				Informati	on Assigned	by Office			
Name	e: <u>ELA</u>	AINE AND	JOHN SHII	BER		Phone No:	(606)789-1	1017	
Service Id						Issue Date:			
Account No	: 562	95				Process Date:		5	
Route				AD SEQ:008	55	Process Time			
Address	: 70 F		ADDITION '			Requested By:		6)789-1017	
Meter No						Assigned To:		By: KBC	
Sequence									
Comments:						System:		7.	
Customer ha	as solo	d her h	ome, plea	se read	out and lo	ck off.			
	61	25			tion From t				
Old Meter Readi	$ng: \geq l$	4)	0	ld Meter No:	:I	E361779 Rem	ote Meter No: _		
New Meter Reading	w Meter Reading: New Meter No:						Seal No: _		
Comments:									
Utility Notes: Ork Done By:	Jim	my a	lanso.	1	Previous Date Com	0	125.00000	_ Date:09/05/2	2025
I	abor Cha					Materia	l Charges		
ame	Rate	Hours	Amount	Part #	Item		Qty.	Unit Price	Total
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Total	Labor Ch	narges							
	ipment Cl				-,			-	v
ame	Rate	Hours	Amount		· · · · · · · · · · · · · · · · · · ·				
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	10-7-10-7-1		-						
					A CONTRACTOR OF THE CONTRACTOR				
Total Faul	:			2			Total Mate	rial Charges	
Total Equi							Charga Si	Immow/	
ame	Outsi	de Vendo	r Charges PO Number	Job Date	Amount	Labor Charg	Charge Su	шшагу	
ante			ro Number	Job Date	Amount	Equipment			
		+				Material Ch			
						Vendor Cha	rges		
				Charges			Total		

				2025			Nan	ne of System	1		
				UEL AUTHO				onCount]
START	DATE: 9-8	}-25	FINISH DA	TE:9-12-25	5		CONSTRUCTION		y	/(N)	
LOCAT		NSON Cou	.nty			Was this	s a leak repai	THE RESERVE THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TO THE PERSON NAMED	У	(N)	4
GPS: L			LON:	, ,			JOB DESCRI		_]	* A 3 10 10 10 10 10 10 10	
	AME: Joh			(datro)		Installed	CAPS& T	lugs or	١		
QTY.	02115		ERIALS		PART#	Abandeli	iser				
15	3/4" Plu	195			4127_	L WAS MA	AP UPDA	IED _Y	N		1
11	13/4" CA	RS			4007						1
18	1" Plugs	5			4128		B PERFORM				1
_15	1"CARS	,			4008	EMPLOYEE	FUSION	GLUE	pas	ss/fail	
										/ F	
			_							7 F	
									р	/ F]
									р	/ F	
							TYPE OF LEA	K TEST]
							DATE	DATE		DATE	
						METHOD	9-8-25	99-25	9.1	0-25	9-11-25
						Gas detector	p)/ F	p) / F	P	/ F	OFF
n						SOAP	p / F	p / F	Р	7 F	
			4-111-1-1			SIGNATURE	Jan of				9-12-25
						EFD INFO.	New or	Replacem	ent		(D)/F

QTY.	PRE-TES	TED MATE	RIALS	TEST#	PART#						j
										A	
			LA	BOR & EQUIP	MENT HOUR	S					
Emplo	<u>yee,trucks,</u>	DATE	DATE	DATE	DATE	DATE	DATE	DATE		DATE	
& equ	ipment.	9-8-25		9-10-25	9-11-25	9-12-25					
	nnny	14	14	14	14	14			_		
	ven	14	14	14	14	14			_		
	ries	14	14	14	14	14			_		
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	ack 7	14	14	14	14	14			_		
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		7			10.05	+	1/2/222	F05	42		4
SIGNA	ATURE:	G m		DATE: 9	12-25		1/2/2020	FOR	VIS		_

NUC Contact: NAVITAS UTILITY CORPORATION SERVICE CHECK NEW SERVICE PRECONNECT / RELIGHT Phone #	2025
Acct. # 67185 Acct. Name Alan Ferrara System: M. Service I.D.# 67185 Route# 6 Sequence# 0/171 Service Address: 67 Diccy Fork Meally DATE: 9/15 911 Address: 67 Diccy Fork Meally METER INFORMATION Meter# 98/0/106799 Pressure setting: 62/PSI Proof date Meter Make/Size AC-250 Pressure factor READING Number of Dials 4 Temp. Comp. (V) N	eally 5/25 9-19-25 OUTION REPORT
Appllances/vents free of combustible material? Any alterations from manufactures specifications? Open line found? Y / N SEVERITY: Y / N SEVERITY:	/ N
Appllances on Gas (BTUs) Hot water heater Tankless water heater Cook stove Central heat Ventless heater Gas fireplace Clothes dryer Generator Total BTUs Customer service line responsibility sheet: Customer Initials:	
Service: Turned on: Locked off: Plugged:	
Home entry denied: Customer signature:	2(-
SERVICEMAN SIGNATURE: Lawy Laws DATE of completion: 9-19	<u>-1)</u>
CUSTOMER SIGNATURE: DATE:	
COMPLETE FOR NEW CONSTRUCTION & SERVICES NOT USED FOR TWO YEARS OR LO	
Was a pressure test run for 4 hours at a minimum of 10 PSIG? Signature:	
Does this qualify for new customer bonus? Y N	FORM 6
Approved by;Date;	1/8/2025

Work Order No: 000	000010277	W, LLC					ork Ord	Character and Character and	
310 3101 110,000	7000010377			Work	Order Code & 1	Desc: DIS - D	ISCONNECT F	READOU'	
Name:			Informat	ion Assigned b	y Office				
Service Id:	10215				Phone No:	Variety and a second			
Account No:					Issue Date:	07/01/2025 11:00			
Route:	01		EAD SEQ:000	000	Process Date:	_07/01/2025			
Address:			T POINT	Th row			_11:30 AM		
Meter No:	W953612		2		Requested By:	Johnny			
Sequence No Comments:					Assigned To:	_02	By: KBC		
			10 mm		System:				
Pull the mete	er and reg	ulator.							
Thanks									
			Informa	tion From the	Field				
Old Meter Reading:		(Old Meter No:	W95	3612 Pamat	. M			
New Meter Reading:		N	ew Meter No.		Kemot				
Comments:	turn					Seal No: _			
Utility Notes: /ork Done By:	JIMMY			Previous Rea		.00000 2/25	Date: 04/24/	2024	
	r Charges						-		
ame Ra	te Hours	Amount	Part #	Item	Material Ch	otv.	Unit Price	70	
							Omt Frice	Total	
		-							
Total Labo	r Charges								
Equipme:	nt Charges								
me Rai	te Hours	Amount							

Total Equipmen	t Charges					Total Materia	al Charges		
0	utside Vendor	Charges				Charge Sum	mary		
me	F	O Number	Job Date	Amount	Labor Charges	Jungo Guill	ша у		

Total Vendor Charges

Labor Charges Equipment Charges Material Charges Vendor Charges

Total

Work Order No: 000000010380

Work Order Code & Desc: DIS - DISCONNECT DE A DOUT

10 4 00000000000			Informa	tion Assigne	d by Office			
Name:					Phone No:			
Service Id:	10290				Issue Date:	07/01/20	25 11:10	_
Account No:	<u> </u>				Process Date:	07/01/20	25	_
Route:	01	R	EAD SEQ:00	105	Process Time:		М	
Address:	_1100 EAST	HOUSE 604	EAST POIN	NTT	Requested By:	Johnny		
Meter No:	_A207713				Assigned To:		By:_KBC	
Sequence Nomments:	0:00105				System:		•	
Pull meter a	nd regulat	or			oyotom.			
	- Togulac	01.						
	141-	-		ation From t				
ld Meter Reading:		1.0	Old Meter No	o:	A207713 Remote	e Meter No:		
w Meter Reading:		N	lew Meter No	o:				Sec. 11 11 11 11 11 11 11 11 11 11 11 11 11
omments:						0001110,	~	
pull m	neter	ON	d re	gulata				
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tility Notes				200				
tility Notes:	_			Previous	Read:146	5.00000	Date:04/29/	2024
rk Done By:	Jimmy	Lang	01	Date Com	pleted: 9-2	Committee of the Commit		
	or Charges				protou.	2 ~)	_	
	ate Hours	Amount	D. All		Material C	harges		
many	I /	Attiount	Part # 4007	34 Ca		Oty.	Unit Price	Total
man g			7015		4			
		+	7013	meters	Cap yellow			
		-						
Total Lab	or Charges							
	ent Charges							
	ate Hours	Amount						
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			-					
		1						
Total Equipme	ont Characa					Total Mate	rial Charges	
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0	Outside Vendo	r Charges				Charge St	ımmary	
e		PO Number	Job Date	Amount	Labor Charges			
					Equipment Char	ges		
					Material Charge		1	
					Vendor Charges			
ACRES AND								
					vendor Charges			
	T	otal Vendor (Charges			Total		

Work Order No:		-		W	ork Order Code & I	Pesc: -		
			Informat	tion Assigne	ed by Office			
Name: Service Id: Account No:	Vacant Mete 10460	er			Phone No: Issue Date:	1/29/2024		_
Route:	01 6001 Rt 110	RI	EAD SEQ: 00	0155	Process Date: Process Time:			_
Address: Meter No:					Requested By:	Per Thoma	727-3	_
	:				Assigned To:	Jimmy	By:	
Comments:	aw				System: Johns			
Meter sheet show meter and fill out	vs this meter form below.	has been Email cop	pulled. Ca by to Trenda	n you check a and Johnn	and if it has fill o	ut all of forr	n below, if it ha	asn't pull
			Informa	ation From	the Field			
Old Meter Reading:			Old Meter No	:	Remot	e Meter No: _		
New Meter Reading: Comments:		N	ew Meter No	:	- Promotiva de la companya de la co			
	reter							
There are								
					0/00/	25	Date:	
Labo lame Ra	r Charges te Hours	Amount	Part #	Item	Material C			
			T die n	Item	1	Oty.	Unit Price	Total
Total Labo	or Charges	 						
Equipme	nt Charges							
ame Ra	te Hours	Amount						
9: 7:								
Total Equipmen	nt Charges					Total Mater	ial Charges	
C	utside Vendor	Charges	XVVIII			Charge Sur	mmary	
ame		PO Number	Job Date	Amount	Labor Charges			
					Equipment Cha			
					Material Charge			
					Vendor Charges			
		otal Vendor (harges		-	T-4-1		
	1	otal velidol (marges			Total		

Work Order No:					Wo	rk Order Code & D	esc: -		
				Informat	tion Assigne	d by Office		o di se con e compressione de la comp	
Service Account N Rou Addres	Name: Vacant Meter Service Id: 21323 Account No: 01 Route: 111 Harvest Drive Meter No: S1980900		RE	AD SEQ <u>:</u> 00		Phone No: Issue Date: Process Date: Process Time: Requested By:	Per Thoma	S	-
	10,					Assigned To:	Jimmy	By:	
Comments:				-		System: John	son County		
Pull vacant m	neter. Fil	l out all	of form bel	ow. Email	copy to Trei	nda and Johnny.			
				Informa	ation From	the Field			
Old Meter Read	ding:			old Meter No):	Remot	e Meter No:		
New Meter Read	ding:								
Comments:	tox								
Utility Notes: Vork Done By:	JIMM	1Y			Previou Date Cor	0/00	/25	Date:	
(87)	Labor Cha	roes		Г	Date Cor		11		
lame	Rate	Hours	Amount	Part #	Iten	Material C	Oty.	Unit Price	Total
		ļ							
Tota	l l Labor Ch	arges							
	uipment Cl								
Vame	Rate	Hours	Amount						*
			-						
									A STATE AND A STATE OF THE
Total For	l iipment Ch	arges					Total Materi	al Charges	
Total Eqt			CI				Charge Sur	2000	
ame	Outsi	de Vendoi	PO Number	Job Date	Amount	Labor Charges		nmary	
		T	3.1.001	200 200	/ mount	Equipment Ch			
	1.57					Material Charg			
						Vendor Charge			
		T	otal Vendor	Charges			Total		

Work Order No:					Wo	rk Order Code & I	Desc: -				
	9000			Informa	ition Assigne	d by Office					
Name: Vacant Meter Service Id: 21325 Account No: Route: 02 R Address: RIGHT FORK HALE DE 15C829783 Sequence No: Sequence No: Comments: Pull vacant meter and fill form out below							tte: 1/29/2024 tte:				
Old Meter Read New Meter Read Comments:	ing:		N	Old Meter N New Meter N	o:	Remot					
	Jim	my	7		Previou Date Con		72-25	Date:			
ame	Labor Cl Rate	harges Hours	Amount	Part #	Item	Material C					
Jimmy		/		4008 7015	1" 00	1999	Oty.	Unit Price	Total		
T .	* 1 .										
	Labor C										
ame	Rate	Charges Hours	Amount								
Total Equip	pment C	Charges					Total Materi	al Charges			
		ide Vendor	Charges				Charge Sun	ımarv			
ame		I	O Number	Job Date	Amount	Labor Charges	Charge Guil	mai y			
						Equipment Cha	rges				
						Material Charge					
						Vendor Charges					
		To	otal Vendor	Charges			Total		,		

Work Order No:			-	v	Vork Order Code & 1	Desc: -		
			Infori	nation Assigr				
Name:	Vacant Me	eter		·				
Service Id:	21851				Phone No: Issue Date:	1/29/2024		
Account No:					Process Date:	-		
Route:	02		READ SEQ	00323	Process Time:			
Address:	56 HAGEF)P			Per Thoma		
Meter No:	15C82975			1 2000 PHI	Requested By:		as ————	
Sequence No Comments:					Assigned To:	Jimmy	Ву:	
	and fill t				System: Johns	son County		
Pull vacant meter	and fill for	m out belo	ow. Email	copy to Trend	a and Johnny.			
					© Standbles ₹eek			
			Infor	mation From	the Field			
Old Meter Reading:	1841		Old Meter	No:	the Field			
New Meter Reading:			New Motor	No.	Remote	e Meter No: _		
comments:			rew wieler	NO:		Seal No: _		
pull met	es a	nd	reci	1104.5				
			70	ulator				
	Charges e Hours	Amount			Material Ch	2-25 arges		
		Timount	4008	Iten	1	Qty.	Unit Price	Total
			1000	1	Cap	/		
			7015	/ /		-		
			7013	1 yel	low cap	//		
					<u> </u>			
Total Labor	Charges							
Equipmen						+		
ne Rate	Hours	Amount				+		
	+							
						+		
		-						
						+		
Total Equipment	Charges					Total Material	Charges	
	tside Vendor	Charges						
ne	I I	O Number	Job Date	Amount	I -1 - Ci	Charge Sumr	mary	
		- Innoci	JOO Date	Amount	Labor Charges			
					Equipment Charg	es		
					Material Charges			
					Vendor Charges			
	To	tal Vendor	Charges					
		- Jindol (Charges		1 To	otal		

Work Order No:					W	ork Order Code & I	Desc: -		
Nan Service		ACANT		Inform	ation Assign	Phone No:			
Account N	o:					Issue Date: Process Date:			_
Rout			R	EAD SEQ:	00445	Process Time:			
Addres Meter N		953729	RS CREEK	RD		Requested By:	PER THO		_
Sequenc	0.			-		Assigned To:	JIMM'	Y By:	
Comments:	200-0-1-1/10/1-1-1-2					System: JOHN	NSON COL	INTY	
PULL VACAN	II MET	ER AND) FILL FOR	RM OUT B	ELOW. EMA	IL FORM TO TRE	ENDA AND	JOHNNY.	
-		,		Inform	nation From	the Field	¥)		
Old Meter Readi				Old Meter N	lo:	Remote	e Meter No:		
New Meter Readi Comments:	ing:		N	lew Meter N	Vo:				
pull re	Oct	mul		a cl 0					
Utility Notes: Vork Done By:		/ V	-					_ Date:	
L	abor Ch				Date Cor			_	
ame	Rate	Hours	Amount	Part #	Iten	Material Ch	oarges Oty.	Unit Price	Total
				4007	A 3.				
				1007	34 Ca	Ρ			
Total I	Labor Ch	narges							
	pment C			-					
ame	Rate	Hours	Amount						
						· · · · · · · · · · · · · · · · · · ·			
Total Equip	ment Ch	arges					Total Mater	ial Charges	
-1-r		de Vendor	Charges				Charge Sur		
me		I	O Number	Job Date	Amount	Labor Charges	Charge Sui	mmary	
						Equipment Charg			
						Material Charges	3		
						Vendor Charges			
		То	tal Vendor C	Charges			Γotal		

Work Order No: 000000010382

Work Order Code & Desc: DIS - DISCONNECT READOUT

			Info			rese: DIS -	DISCONNECT I	READOUT
Name:			morma	ation Assign	ed by Office			
Service Id:	22720				Phone No:			2000
Account No:	33730				Issue Date:	_07/01/2025 11:16		
Route:	03		D.I.D. CT.		Process Date:	_07/01/2	025	
Address:		ERS CREEK F	EAD SEQ:	-	Process Time:	_11:30 A	M	
Meter No:					Requested By:	Johnny		
0.000	10.	2			Assigned To:	_02	By: KBC	
Comments:					System:		,	
Pull meter a	and regula	tor			- Joechi.			
	•							
			Inform	ation From	d Bur			
Old Meter Reading	606	8						
			Old Meter N	0:2	0P551072 Remote	Meter No	:	
New Meter Reading. Comments:		N	lew Meter N	o:			:	
						- 250 600 600		
pool of	nex	and	7 r	e5 4 /	9105			
Utility Notes:								
				Previou	us Read:606	.00000	Date: _03/28	/2024
ork Done By:	linny	Lan	1501	Date Cor	mpleted: 9-3	12-2	5	
	or Charges							
	ate Hours	Amount	Part #	Iter	Material Ch	narges		
			4007	3/1 (ap	Qty.	Unit Price	Total
			7015	4 Motor	- (.)		,	
				y metal	- af		-/-	
Total Lab	or Charges							
	ent Charges							
	ate Hours	Amount				-		
			-					
Total Equipme	ent Charges					Total Mate	erial Charges	
	Outside Vendo	or Charges				Cha		
ame	- storag y criu	PO Number	Job Date	Amount	Labor Charac	Charge S	ummary	
			Duto Duto	Milount	Labor Charges			
, Re	100 (N.S.) (1				Equipment Char			
					Material Charges			
	-				Vendor Charges			
		Fotal Vanda (11					
		Total Vendor (narges			Γotal		•

Work Order No: 000000010386

Work Order Code & Desc: DIS - DISCONNECT READOUT

				Υ		on order code & D	rest; D15 - D	ISCONNECT R	EADOUT
Name	a.			Inform	ation Assigr	ned by Office			
Service Id		127				Phone No:			
Account No		121				Issue Date:	07/01/202	25 11:28	
144-14000		-				Process Date:	07/01/202	25	
Route Address:			R	EAD SEQ:0	0520	Process Time:	_11:30 AN		3018
			UM HOLLO	W VANL	EAR	Requested By:	Johnny		Marine a
Meter No Sequence		253601				Assigned To:	_02	By:_KBC	
Comments:	NO <u>. 003</u>	20				System:		5.46.175	
Pull meter	and r	egulato	or.						
	_	4111		Inform	nation From	the Field			
Old Meter Readin	1g: 2	097	· (Old Meter N	lo:	W953601 Remote	Meter No:		
New Meter Readin	ng:		N	ew Meter N					
Comments:							Seal No:		
grall	me.	to	an d		pac.	lator			
,	Ü	· C	1100	,	C 14	/a 101			
Utility Notes:					Previo	ous Read: 584.	5.00000	_ Date: _03/19/	/2024
Work Done By:	Jin	my							2024
19 115					Date Co	ompleted: 9-2	12-2	2	
Name La	abor Cha Rate	Hours	Amount	Part #		Material C	harges		
		11/4/3	Amount	4008	112	em = O	Otv.	Unit Price	Total
				4000	,				
				7015	mader	//	0 1		
	in - sier to-				11670	yellow ca	1-		
								-	
Total I	abor Ch	arges					_		
Equip	ment Ch	arges					-		
Name	Rate	Hours	Amount					 	
								-	
Total Equip	mont Ch						Total Mater	rial Charges	
Total Equip.									
Name	Outsic	le Vendor	Charges O Number	Tab IS			Charge Su	mmary	
			Olymper	Job Date	Amount	Labor Charges			
					 	Equipment Char			
					-	Material Charge			
-		_				Vendor Charges			
		To	otal Vendor (Charges					
		- 10	ver vericer (marges			Total		

Work Order No:					Wo	rk Order Code & D	esc: -		
		CATTER CO.		Informat	ion Assigne	d by Office			
Name Service Id Account No	5560	CANT 05				Phone No: Issue Date: Process Date:	-		-
Route Address:	73 C	ONLEY	DRIVE	EAD SEQ: 00)715	Process Time: Requested By:	PER THOM	MAS	- = =
Meter No Sequence Comments:						Assigned To: System: JOH	JIMMY NSON COUN	By: ITY	
PULL VACAN	ТМЕТЕ	R AND	FILL FOR	M OUT BE	LOW. EMA	IL FORM TO TRE	ENDA AND	JOHNNY.	
				Informa	ation From	the Field			
Old Meter Readir	ng:		(Old Meter No	o:	Remot	e Meter No: _		
New Meter Readir Comments:	ng:		N	ew Meter No):		Seal No: _		
No	m y	201	C	cap					
Utility Notes: .	JIM	1MY			Previou	0.100		Date:	
L	abor Cha					Material C	Charges		
lame	Rate	Hours	Amount	Part #	Iten	1	Oty.	Unit Price	Total
									The second second
	Labor Ch								
ame	pment Ch Rate	Hours	Amount						
			+						
			+						
Total Equip	ment Ch	arges					Total Materi	ial Charges	
	Outsic	le Vendo	r Charges				Charge Sur	nmary	
ame			PO Number	Job Date	Amount	Labor Charges			
7						Equipment Cha			
						Material Charg			
						Vendor Charge	es		
		T	otal Vendor	Charges			Total		5.
		T	otal Vendor	Charges		Vendor Charge			

				Informatio	n Assigned	l by O	ffice			
Name	KEN	NETH ST	UMBO				Phone No:			
Service Id	5630)1		*		1	ssue Date:	07/01/2025	11:39	
Account No:	_5630)1				Pro	cess Date:	07/01/2025		
Route:	_05		REA	AD SEQ:0073	12	Pro	cess Time:	12:00 PM		20
Address:	24 0	OBLE LN	1			Req	uested By:	Johnny (606	791-7361	
Meter No	: 21P	939423					signed To:	02	By: KBC	
	S CONTRACTOR VALUE						1000			
Comments:						Sys	stem:			
Pull meter	and re	egulato	f							
				Informa	tion From t	he Fi	eld			
Old Meter Readin	ng:	2	0	ld Meter No:	21	P93942	23 Remo	te Meter No: _		
New Meter Readir	ıg:		Ne	w Meter No:				Seal No:		
Comments:	·									
some to	tra	ne	iter i	01						
Utility Notes: Work Done By:	JIMI	ΜY			Previou		0)/22/25	Date:08/05/	2024
	abor Cha						Material (Charges	77.1.5.1	
Name	Rate	Hours	Amount	Part#	Iten	<u>n</u>		Oty.	Unit Price	Total
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		+								
Tatal	I ahan Ci			-						
	Labor Cl			-						
Name Equ	ipment C Rate	Hours	Amount							
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				-						
								Total Mater	ial Charges	
Total Equ	ipment C	harges		L				10101111101	iai charges	
		ide Vendo	r Charges			1 [Charge Su	mmary	
Name		ide vende	PO Number	Job Date	Amount		Labor Charge	es		
							Equipment C	harges		
							Material Cha	rges		
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						1 [CONTRACTOR SOLVENSION OF THE S	
			otal Vendor	Charges		1 [Total		•

Work Order N	No: Work Order Code & Desc: -								
				Informat	ion Assigne	d by Office			
N	Name: \	/ACANT			Ü	Phone No:			
Servi	ce Id: 6	6980				Issue Date:			- 2
Accoun	t No:					Process Date:			-
R	oute.	6	RE	EAD SEQ: 00	0047	Process Time:			_
Add	ress: 3	21 BOAT C	SUNNEL RD			Requested By:	PER THOM	MAS	_
Mete	r No:					Assigned To:	JIMMY	By:	-
Seque	ence No <u>:</u>					System: 1011			
Comments						System: JOH			
PULL VAC	ANI ME	TER AND	FILL FOR	M OUT BE	LOW. EMA	IL FORM TO TR	ENDA AND	JOHNNY.	

					ation From t				
Old Meter Re	eading: _		(Old Meter No);	Remo	te Meter No: _		-
New Meter Re			N	ew Meter No):		Seal No: _		
Comments									
30.1	7	D 30	= 9						
		\mathcal{O}	> ,	nete					
						253 20			
Utility Notes		IMMY			Previou			Date:	
Work Done By	:	IIVIIVI T	991W 111 - 201		Date Con	npleted: 9/22	2/25		
	Labor (Charges				Material (Tharges		
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	otal Labor								
Name	Equipmen Rate		Amount	-					
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Vame			PO Number	Job Date	Amount	Labor Charges			
						Equipment Ch			
						Material Char			
						Vendor Charg	es		
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				Informatio	n Assigned	by Office			
Name	e:					Phone No:			
Service Id						Issue Date:	07/01/2025	11:29	
Account No):					Process Date:	07/01/2025		
Route	e: <u>05</u>		_ REA	D SEQ:0070)5	Process Time:	11:30 AM		
Address	: _28 E	STEP CO	URT VAN L	EAR		Requested By:	Johnny		-
						Assigned To:	_02	By: KBC	
Sequence Comments:	No: 0070	5				System:			
Pull meter	and re	gulato	· ,			,			98
				Informa	tion From tl	ne Field			
Old Meter Readi	ing: _6	20		d Meter No:	F	1219821 Remo	te Meter No:		
				w Meter No:			Seal No:		
Comments:									
Utility Notes: Work Done By:								Date: _03/24/	2025
	Labor Cha	,				Material (
Name	Rate	Hours	Amount	Part #	Item		Qty.	Unit Price	Total
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Total	l Labor Ch	arges							
	uipment Cl	narges							
Name	Rate	Hours	Amount						
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		-	-		and the second second	The state of the s			
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T-+-1 P	uipment Cl	harges					Total Mater	ial Charges	
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Total Eqi							Charge Sur	mmary	
		de Vendo		Job Date	Amount	Labor Charge	Charge Sur	mmary	
		de Vendo	r Charges PO Number	Job Date	Amount	Labor Charge Equipment C	es	nmary	
		de Vendo		Job Date	Amount		es harges	mmary	
Name		de Vendo		Job Date	Amount	Equipment C	harges rges	nmary	
		de Vendo		Job Date	Amount	Equipment C Material Char	harges rges	mmary	

Work Order No:				Wo	rk Order Code & I	Desc: -		
	1/40451	.	Informa	tion Assigne	d by Office			
Name:	VACAN	I	A		Phone No:			
Service Id:	56845				Issue Date:			_
Account No:					Process Date:			
Route:	05	R	EAD SEQ: 0	0930	Process Time:			_
Address:	824 POW	ELL ADDITIO	N		Requested By:	PER THO	MAS	-
Meter No:	20P17653	37				-		_
Sequence No	0:				Assigned To:	JIIVIIVIT	By:	
Comments:					System: JOH	NSON COUN	NTY	
PULL VACANT N	METER AN	D FILL FOR	RM OUT BE	ELOW. EMA	IL FORM TO TRE	ENDA AND	IOHNINY	
					ie i orani ro rra		JOHNNY.	
			Inform	ation From t	he Field			
Old Meter Reading:	33	7			Remot	a Matas Na		
New Meter Reading:								
Comments:		r	New Meter N	0:		Seal No: _		
pull me	+01	and	1:001	1 1-5				
		101	1094	10101				
HATE NY								
Utility Notes:				Previou	s Read:		Date:	
Vork Done By:	mmy	laws	00	Date Con	ipleted: 9-2	3-25-	#) Pr	
Labo	or Charges					The state of the s		
	ate Hour	s Amount	Part #	Item	Material C	Oty.	Unit Price	Tatal
			4007	34 cc		J.V.	Omerice	Total
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			4008	1" 0	ap	—	 	
			1000		7			
Total Lab	or Charges							
Equipme	ent Charges							
	ate Hour	s Amount						
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Total Equipme	nt Charges				2	Total Materi	al Charges	
	Outside Vend	lor Charman				Charac C		
ame	Juiside Vend	PO Number	Job Date	Amount	Tahan Chama	Charge Sun	nmary	
		- Crumoer	JOO Date	Amount	Labor Charges			
					Equipment Char	-		
					Material Charge			
					Vendor Charges	3		
		Total Vendor	Charges			Total	Masses and the second	,

Work Order

Work Order No: 000000010465

Work Order Code & Desc: DNP - DISC NON-PAYMENT

)	nformatio	n Assigned b	y Office			
Nam	e: KEIT	H FRASI	JRE			Phone No:	(606)264-26	16	
Service I						Issue Date:	07/30/2025	0 (2 kg *** 16 kg kg ***)	
Account No						Process Date:	07/30/2025		
Rout	e: _03		REA	D SEQ:0046	5	Process Time:	08:00 AM		
Address	s: _515 N	MILLERS	CREEK RD			Requested By:	(606)264-2		
Meter N						Assigned To:		By: VK	
Sequenc						1310 to 1000 t		_ 5)	
Comments:		goldlight establish			-	System:			
Please loc		or nong	pay. Pas	t due \$87	12,13. total	due \$ 887.13	Last pa	ayment 2/28/	25
				Informat	ion From th	e Field			
Old Meter Read	ing: 80	739		d Meter No:	C	062056 Remote	Meter No: _		
New Meter Read		,							
Comments:				William 110.	-				
	oft	2							
-0 -1	09-							Į.	
			-						
Utility Notes:					Previous	Read: 893	9.00000	Date: 06/30/2	2025
252	7-					0 -	23-25		
Vork Done By:	Din	my			Date Comp	oleted:	10 17	-	
	Labor Cha	-				Material C			
ame	Rate	Hours	Amount	Part #	Item		Oty.	Unit Price	Total
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	al Labor Ch							1	
Name Ec	uipment Cl Rate	Hours	Amount				1		
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11									
				1			Total Mate	rial Charges	
Total Ec	quipment C	harges					Total Mate	Changes	
			or Charges				Charge Su	ımmary	
Name	Outs	ide vende	PO Number	Job Date	Amount	Labor Charges			
						Equipment Ch			
						Material Char			
						Vendor Charg			
			Total Vendor	Charges			Total		•

							ISCOMMECT RE	ADOUT
			Informat	tion Assigned	d by Office			
Name	CAROLY	HALL			Phone No:	_(606)789	-4042	
Service Id:	44910			-	Issue Date:		25 11:26	-
Account No:	44910				Process Date:		25	_
Route:	04	R	EAD SEQ:00	590	Process Time:	_11:30 AN		100
Address:		T 302 VAN	LEAR		Requested By:		506)789-4042	_
Meter No:					Assigned To:			-
Sequence	No: 00590				Assigned 10.	-02	By: KBC	
Comments:					System:			
Read out an	d pull met	er and reg	ulator.			**		
MANAGEMENT OF PARK AND	(2)	(ation From t				
Old Meter Reading	,		Old Meter No):20	P295498 Remote	e Meter No:		
New Meter Reading	g;							
Comments:								
Pull	mete	sa.	nd	regu	Later			
				10)0.	14/01			
Utility Notes:	10			Previous	Pandi 524	1.00000	00/04/5	1005
	Jimm				Read: 524	2 2 0	_ Date:06/04/2	2025
		9		Date Com	pleted:	7	23-25	
	bor Charges				Material C	harges		
Dinne	Rate Hour	S Amount	Part#	Item		Qty.	Unit Price	Total
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		_	4420	. 71	,			
			4128	1 9	lug	/		
Total I	-b Cb							
	abor Charges		-					
	ment Charges Rate Hours	Amount						
	1	Amount						
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Total Equipi								
ame	Outside Vend	lor Charges PO Number	Joh Dete		T 1 00	Charge St	ımmary	
		Number	Job Date	Amount	Labor Charges			
					Equipment Cha			
					Material Charge			
					Vendor Charges	S		
		Total Vendor	Charges			Total		

Work Order N	o: 000000	010476			w	ork Order Code & De	as Dic	Discourse	
				Inform	otion A	ork Order Code & De	SC: DIS -	DISCONNECT R	EADOUT
N	ame; _D	OTTIE K	ING	шогш	ation Assign				
Servic		7601	254 4 24 4 24 4 24 4 24 4 24 4 24 4 24			Phone No:		3-7827	
Account	AC	7602				Issue Date:		025 13:01	
Ro	oute: _07	1	1	ZEAD SEO	1260		08/05/2	025	V.
Addre			100000000000000000000000000000000000000	READ SEQ <u>:0</u> ORT BRANC	1260	Process Time:	01:30 P		-
Meter	No: L9	96561	TORK SHE	ZKI BRANC	Н		(606)96		
Sequer	nce No: 01					Assigned To:	02	By:_ <u>YK</u>	
Comments:						System:			
Thank you	ock off	for no	npay. P	ast due \$	1347,49 to	otal due \$/366.	9 La	st payment 2/	25/25.
				Inform	ation From	the Field			
Old Meter Rea	ding: 4	061			0:				
lew Meter Rea	ding:		1					:	
omments:				ACM INTERES IN	0:		Seal No.	:	
Lock	014	0							
Utility Notes:					Previou	s Read: 4056	00000	- 06/204	
ork Done By:	Jim	my	Laws	1	Deta Co			Date:06/30/	2025
	Labor Ch)			Date Con	ipleted; 9-23-2	20		
me	Rate	Hours	Amount	Part #	Item	Material Cha	rges		
				1	ttem		Oty.	Unit Price	Total
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	Labor Ch						-	+	
ne Equ	uipment Cl Rate				****				
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Total Equ	ipment Ch	arges					otal Mate	erial Charges	
		le Vendor	Charges						
ne		F	O Number	Job Date	Amount	Labor Charges	Charge Si	ummary	
						Equipment Charge	e		
						Material Charges	,3		
						Vendor Charges			
						vendor Charges			
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Work Order Code & Desc: DNP - DISC NON-PAYMENT

				Informatio	on Assigned	by Office			
Name	: JULI	IA REFFE	TT			Phone No:	(606)789-14	439	
Service Id						Issue Date:	07/30/2025	C12.45 (C14.5)	•
Account No:	4389	00				Process Date:	07/30/2025		
Route				D SEQ:0049	95	Process Time:	08:00 AM		
Address:	284	SILK STO	OCKING LO			Requested By:	(606)789-1		a a
Meter No						Assigned To:		By: VK	
Sequence								DJ. VK	-
Comments:						System:			
	k off f		pay. Pas	t due \$7	92.40 curre	ent due \$ %9.	02 Last 1	payment 9/9/8	5
				Informa	tion From th	e Field			
Old Meter Readin	ng: <u>2</u>	89		ld Meter No:	14X4	478585 Remot	e Meter No: _		-
New Meter Readin	ng:		Ne	w Meter No:			Seal No:		
Comments:	-	_							
LOCK	0:	PL							
,		7						1	
Utility Notes:					Previous	Read: 28	0.0000	Date: _06/30/2	2025
33	7.					0 -	720 A	Date: Jorsons	.025
Work Done By:	Jim	my			Date Comp	oleted: Za	3-25	-	
I	abor Cha	rges				Material C	harges		
Vame	Rate	Hours	Amount	Part #	Item		Oty.	Unit Price	Total
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		-							
Total	Labor Ch	arges							
	ipment Ch								
Name	Rate	Hours	Amount						
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Total Equ	ipment Cl	narges							
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Work Order No:					Wol	rk Order Code & D	esc: -		
				Informati	on Assigned	d by Office			
Nar Service Account N Rou Addres	Id: 6699 Io: 06 ss: 777	DICEY F		AD SEQ <u>:</u> 01		Phone No: Issue Date: Process Date: Process Time: Requested By:	PER THOM		-
Meter N		478715				Assigned To:	JIMMY	By:	
Comments:	ce No:					System: JOH	NSON COUN	TY	
PULL VACA	NT METE	ER AND	FILL FORI	M OUT BE	LOW. EMA	IL FORM TO TRI	ENDA AND	JOHNNY.	
				Informa	tion From	the Field			
Old Meter Read	ding:			old Meter No	:	Remo	te Meter No: _		
New Meter Read	ding:		N	ew Meter No	:		Seal No: _		
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gone +	50 S	get	903	back	-				
Ukilia Nata					D	- D 4.		Det	
Utility Notes:					2000 COMPANY	_	9 12-		
Work Done By:	<u>w.C</u>	my			Date Cor	mpleted:	9-23-	~>	
	Labor Cha			P		Material (
Name	Rate	Hours	Amount	Part #	Iter	n	Oty.	Unit Price	Total
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	+	+	+	-					
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Tota	al Labor Cl	norges		-					
	uipment C								
Name	Rate	Hours	Amount						
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Total Eq	uipment C	harges					Total Mater	nal Charges	
		ide Vendo	r Charges				Charge Su	mmary	
Name	Outs	ide vendo	PO Number	Job Date	Amount	Labor Charge			
						Equipment Ch			
						Material Char			
						Vendor Charg			
						Tendor Charg	,00		
			Total Vendor	Charges			Total		

Work Order Code & Desc: DNP - DISC NON-PAYMENT

				Informati	on Assigned	by Office	10		
Nam	e: MAI	RTHA WI	ELLS	- 9		Phone No:	(606)789-30	099	
Service I	d: 5527	6				Issue Date:	08/05/2025	09:28	_
Account No	5527	64				Process Date:	08/05/2025		
Route	: 05		REA	AD SEQ:006	60	Process Time:	09:30 AM		
Address			OLLOW VA			Requested By:	(606)789-3	099	_
Meter No	o: A30	1965				Assigned To:	02	By: VK	
Sequence	No: 0066	0				System:		-	<u> </u>
Comments:					0082	al due \$410,0	1		
Did not ma	ke paym	or non	pay. Pas arranged	. Thank	you.	al due \$ Q10 ,0	T Last pa	ayment 6/13/	25.
	2			Informa	tion From t	he Field			
Old Meter Readi	ing: 28	76	0	ld Meter No:		A301965 Remot	e Meter No: _		
New Meter Readi	ing:							***	
Comments:							_		
Lock	044	2	The second secon				to \$50 Specifica Control of the		
				-					
Utility Notes:					Previou	s Read:287	4.00000	Date: _06/30/	2025
Work Done By:	Jim	mn	Low so	1	Date Con	ipleted: 9-	23-25		
		-							
Vame	Labor Cha Rate	Hours	Amount	Part #	Item	Material C	Otv.	Unit Price	Total
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Total	Labor Ch	arges							
	ipment Cl	narges							reconstruction
Name	Rate	Hours	Amount						
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			-				Total Mater	ial Charges	
Total Equ	ipment Ch								
	Outsi	de Vendo	r Charges			I -1 01	Charge Su	mmary	
Name			PO Number	Job Date	Amount	Labor Charges			
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						Material Char			
						Vendor Charg	es		
			Total Vendor	Change			Total		
		7	oral Vendor	2907Rn.	1		TOTAL		,

Work Order

Work Order No: 000000010528

Work Order Code & Desc: DIS - DISCONNECT READOUT

				Informati	ion Assigned	by Office			
Nar	ne: ARI	EL LY				Phone No:	(606)369-5	959	
Service	Id: <u>201</u> ;	55				Issue Date:	09/26/2025	5 08:39	
Account N	o: <u>201</u> ;	54				Process Date:	09/26/2025	5	
Rou	te: <u>09</u>		RE.	AD SEQ:017	775	Process Time:	09:00 AM		
Addres	s: <u>652</u>	CONN ST	CREET IVE			Requested By:	(606)369-	5959	
Meter N	lo: <u>W9</u> ;	53469				Assigned To:	_02	By:_ <u>VK</u>	***************************************
	e No: 017	75				System:			
Comments:									
Please re	adout me	eter 9/	30/25 per	dustome	r request.	Leave on for	property	owner. Th	ank you.
		,			tion From t				
Old Meter Read	ling: 🔀 9	170	O	ld Meter No	: <u>v</u>	V953469 Remot	e Meter No: _		Commence of the Commence of th
New Meter Read	ling:		Ne	w Meter No			Seal No: _		
Comments:							2		
reado.	ct	me	eter						
								*	
Utility Notes:	****				Previous	Read: <u>245</u>	9.00000	Date: _09/05/	2025
Work Done By:	Jim	my L	awso		Date Com	0 -	0-25		
		/							
Name	Labor Cha Rate	rges Hours	Amount	Part #	Item	Material C	harges Otv.	Unit Price	Total
									Total
		<u> </u>							
Tota	l Labor Ch	aroes							
	uipment Ch								
Vame Eq	Rate	Hours	Amount						
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Total Fa	l 1ipment Ch	argas					Total Mater	ial Charges	
rotai Eqi			<u> </u>				Charge Su	mmary	
Name	Outsid	de Vendor	Charges PO Number	Jak Dota	A	Labor Charges		mmary	
Naille			Number	Job Date	Amount				
						Equipment Char		***************************************	
						Material Charg			
						Vendor Charge	es		
									,
		T	otal Vendor (Charges			Total		•

Work Order Code & Desc: REN - RECONNECT SERVICE

		1	nformatio	on Assigned	by Office			
Name	: JAMES TA	CKETT			Phone No	: (606)205-4	759	
Service Id	1: 30230				Issue Date	10/02/2025	06:44	_
Account No	30230-1				Process Date	: 10/02/2025		_
Route	: 10	REA	D SEQ:0206	60	Process Time	: <u>07:00 AM</u>		
Address	: 42 ALLEN	LANE STANVI	LLE#1		Requested By	: _(606)616-8	3138	
Meter No	: W953583				Assigned To	: 02	By:_VK	
Sequence	No: 02060				-		•	
Comments:					System:		MATERIA DE LA CONTRACTION DEL CONTRACTION DE LA	
Please rec	onnect serv	ice. Custor	ner paid	in full pl	us reconnec	ct fee. Tha	nk you.	
contact #	606-616-813	8 or 606-20	5-4759					
Contract "	000 010 010	0 01 000 10.		tion Every th	. Field			PERSONAL VIOLENCE PROPERTY OF THE PROPERTY OF THE PERSON O
	619	<		tion From th				
Old Meter Readi	ng: <u>36 7</u>	<u> </u>	d Meter No:	W	7953583 Rei	note Meter No: _		
New Meter Readi	ng:	Nev	w Meter No:			Seal No: _		
Comments:	,,							
unloc	K me	tee						
turn	DN							
Utility Notes:	LOCKED OF	F 4/27/22 NON	PA	Previous	Read:	5695.00000	Date: 09/05/2	2025
					,	0-2-25		
Work Done By:	- MANN	y Lau	501	Date Com	pieted:	2 2 2 -		
	Labor Charges					al Charges	**	m . 1
Name	Rate Hour	rs Amount	Part #	Item		Qty.	Unit Price	Total
	<u> </u>							
	Labor Charges							
Equ Name	ipment Charges Rate Hou	rs Amount					-	
Name	Rate Hou	IS Amount		U - 10 - 10 - 10 - 10 - 10 - 10 - 10 - 1				
Total Fau	inment Charges					Total Mater	rial Charges	
1 otai Equ	ipment Charges					Charge Su	mmary	1
Name	Outside Ver	ndor Charges PO Number	Job Date	Amount	Labor Cha			
INAIIIC		1 O Ivanioei	300 Date	Zimount	Equipment			
					Material C			
			-		Vendor Ch			
					V Chidor Ci	101 200		
		Total Vendor	Charges			Total	to the same services of the sa	
		Total Velidor	Jiai gos			1000		

Work Order Code & Desc: DIS - DISCONNECT READOUT

)	(nformati	on Assigned	by Office			
Name	: JANI	CE JARV	/IS			Phone No:	(606)478-8	561	
Service Id	: 10240	0				Issue Date:	10/02/2025	07:43	
Account No:	1024	0				Process Date:	10/02/2025		_
Route:				D SEQ:014	95	Process Time:	08:00 AM		_
Address:						Requested By:	(606)478-8	561	_
Meter No		3555				Assigned To:	02	By: VK	
Sequence								•	
Comments:						System:			
Please read	lout and	d lock	off, per	custome	r request.	Thank you.			
	0	91			tion From t				
Old Meter Readin	ıg:	1/	Ol	d Meter No	: <u>W</u>	7953555 Remo	ote Meter No: _		-
New Meter Readin	ng:	~	Nev	w Meter No:			Seal No: _		
Comments:		0.0							
Lock	01	Pf							
Utility Notes:					Previous	Read: 2	91.00000	Date:09/05/2	2025
	<u> </u>		/	- 1			7-2-2		
Vork Done By:) m	ny	Laws	.00	Date Com	ipleted:			
	abor Char	ges				Material	Charges		
lame	Rate	Hours	Amount	Part #	Item		Oty.	Unit Price	Total
Total	Labor Cha	arges							
	pment Ch	arges							
Jame	Rate	Hours	Amount						
							Total Mater	rial Charges	
Total Equi	pment Ch	arges					1 otal lilatoi	22. 22. 200	
			r Charges		1		Charge Su	mmary	
Name	Just	io romao	PO Number	Job Date	Amount	Labor Charg	es		
						Equipment C	Charges	*	
						Material Cha	arges		
						Vendor Char	rges		
							-		
			Total Vendor	Charges			Total		•

Work Order Code & Desc: DIS - DISCONNECT READOUT

				Informati	on Assigned	l by Office			
Nam	e: <u>ERN</u>	NIE COLL	LINS			Phone No:	(606)434-9	0073	_
Service I	d: <u>302</u>	75				Issue Date:	10/03/2025	5 08:00	_
Account No	o: <u>302</u>	75-1				Process Date:	10/03/2025	5	_
Rout	e: <u>10</u>		REA	AD SEQ: <u>021</u>	00	Process Time:	08:30 AM		_
Address	s: <u>949</u>	8 US 23 S	OUTH STA			Requested By:	(606)434-	9073	
Meter N	o: <u>W9</u> :	53730				Assigned To:		By: <u>_VK</u>	
	e No <u>: 021</u> 0	00							
Comments:						System:			
Please rea	dout ar	nd lock	off per			-			
Old Meter Read	ing: 90	,33	<u>) </u>		tion From t		e Meter No: _	-	Mikipide in Art John Lawrence and Art
New Meter Read Comments:	ing:		Ne	w Meter No			Seal No: _		
read on	+	Coc	K of	P					
Utility Notes:		Hammer			Previou	s Read: 963	33.00000	Date: _09/05/2	2025
Work Done By:	Tim	mu	Lawso				3-25		
		,			Dute Con	•			
Vame	Labor Cha Rate	arges Hours	Amount	Part #	Iten	Material C	Charges Otv.	Unit Price	Total
tanto	Rate	Tiouis	Amount	1 dit #	Iten		Oty.		10(a)
		1							
	· · · · · · · · · · · · · · · · · · ·		+						
		1							····
			+						***************************************
Total	Labor Ch	larges	+						
	ipment Cl								
Name	Rate	Hours	Amount		WWW.W.C.				
					aran manual and a same			 	
								-	
								-	**
							T (1) ()	' 1 01	
Total Equ	ipment Cl	narges					I otal Mate	rial Charges	
1	T	de Vendo	r Charges		····		Charge Su	ımmary	
Name	Juisi	ue venuo	PO Number	Job Date	Amount	Labor Charges			
Transfer and the Man difference of the second				7.7		Equipment Ch			
		Maria				Material Char			
						Vendor Charg			
						, chaor charg			
			otal Vendor (Charges			Total		•

NUC Contact: NAVITAS UTILITY CORPORATION	2025
Date: SERVICE CHECK NEW SERVICE / RECONNECT / RELIGHT	Phone #
Acct. #_50054	SYSTEM: <u>Stanuelle</u> DATE:
METER INFORMATION	
Meter# 23/17 Pressure setting:	0
SERVICE CONNECTION CHECKLIST	PIPE CONDITION REPORT
Natural gas odor detected? Appliances/vents free of combustible material? Any alterations from manufactures specifications? Open line found? Proper ventilation in residence? Vent pipes vented above roofs? Was meter lockup performed for 10 Minutes? Y / N Y / N Y / N	INTERNAL: Y / N SEVERITY: EXTERNAL: Y / N SEVERITY: NAME: DATE:
Appliances on Gas (BTUs)	
Hot water heater Tankless water heater Central heat Ventless heater Clothes dryer Generator	Gas fireplace
Customer service line responsibility sheet: Customer Initials:	
Service: Turned on: Locked off: Plugged:	
Home entry denied: Customer signature:	
SERVICEMAN SIGNATURE: Jimmy Lawson DATE of comp	letion: <u>10 - 7</u> -2 8
CUSTOMER SIGNATURE: DATE:	
COMPLETE FOR NEW CONSTRUCTION & SERVICES NOT USED FOR T	WO YEARS OR LONGER.
Was a pressure test run for 4 hours at a minimum of 10 PSIG? Signature:	

Date;

FORM 6

1/8/2025

Does this qualify for new customer bonus? Y N

Approved by;_____

Work Order Code & Desc: REN - RECONNECT SERVICE

		Information Assig	ned by Office	
Name:	DENISE SALYER		Phone No: (606)369-4	798
Service Id:	66785		Issue Date: <u>10/06/2025</u>	10:58
Account No:	66785A		Process Date: <u>10/06/2025</u>	
Route:	06	READ SEQ:01080	Process Time: 11:00 AM	
Address:		T-SIDE PAINTSVIL	Requested By: Denise (600	5)369-4798
Meter No:	J342694			By: KBC
Sequence No			•	
Comments:			System:	
They paid th	er bill in full	and are ready to ha	eve the service turn back.	Thanks!!!
Old Mater Pending	2839	Information Fro Old Meter No:		
New Meter Reading: Comments:		New Meter No:	Seal No:	
	meter :	turn on		
Utility Notes:I	OCKED OFF 6-2-22 N	ON PAY Pres	rious Read: 2839.00000	Date: 09/05/2025
Ctility Hotes.		110	, , , , , , , , , , , , , , , , , , , ,	. Date.
Work Done By:	inmy Laws	Date	Completed: 10-7-25	
	or Charges		Material Charges	
Name R	ate Hours Amou	nt Part #	Item Qty.	Unit Price Total
Total La	oor Charges			
Equipn	nent Charges			
Name R	ate Hours Amou	<u>int</u>		
			Total Mater	ial Charges
Total Equipm	ent Charges		Total Mater	in charges
	Outside Vendor Charge	NC .	Charge Su	mmary
Name	PO Nun		Labor Charges	
			Equipment Charges	
	,		Material Charges	
			Vendor Charges	
			volidor charges	
	l Total Ver	ndor Charges	Total	

Work Order No: 000000010549

Work Order Code & Desc: REN - RECONNECT SERVICE

N	ame: JU	I IA DECE		Informat	ion Assigned		(60.6) = 0.0		
		LIA REFF				Phone No:		1439	-
Servic						Issue Date:		5 13:37	-
1	No: 43					Process Date:		5	-
			RE	1		Process Time:	02:00 PM		-
Addı			OCKING LO	OP VAN LE	EAR	Requested By:	Christy (60	06)407-9952	_
	No: <u>14</u>					Assigned To:		By: KBC	-
	nce No: 004	195				System:			
Comments:									
Customer	has pai	d bill	plus a re	connect,	they are	ready to have	service t	urned back o	n.
				Informa	tion From t	he Field			
Old Meter Re	ading: 2	59	0	ld Meter No	:142	X478585 Remo	te Meter No:		
New Meter Re									
Comments:			110	W MICICI NO	•		Scal No		
	ock trun	me	ter						
						D 1 25	29 00000	10/06/	2025
Utility Notes			,		Previou	16		Date: 10/06/2	2023
Work Done By	$= \frac{\sum_{i}^{i} N_{i}}{\sum_{i}^{i} N_{i}}$	my	Laws	on	Date Con	npleted: //	10-25	-	
	Labor Ch					Material			
Vame	Rate	Hours	Amount	Part #	Item		Oty.	Unit Price	Total
			-					-	
To	otal Labor C	harges							
	Equipment (
Vame	Rate	Hours	Amount						
								1	
							Total Mata	erial Charges	
Total I	Equipment (Charges					Total Mate	Tial Charges	
		side Vendo	r Charges	-			Charge St	ımmary	
Name	Out	side velido	PO Number	Job Date	Amount	Labor Charge			
-				7.00		Equipment C			
						Material Cha			
						Vendor Char	ges		
				G1			m / 1		
			Total Vendor	Charges			Total		

			Informat	ion Assigne	d by Office	,			
Name:	MARTHA	WELLS			Phone	e No:	_(606)789-3	3099	
Service Id:	55276				Issue 1	Date:	10/13/2025	5 08:26	_
Account No:	552764				Process 1	Date:	10/13/2025	5	
Route:	05	RE	AD SEQ:00	660	Process 7	Γime:	_08:30 AM		_
Address:	481 WEBB	HOLLOW V	AN LEAR		Requeste	d By:	Martha (60	06)789-3099	
Meter No:	A301965				Assigned	l To:		By: TGK	
Sequence N	No <u>: 00660</u>				System				
Comments:		5 22 1							
Bill has bee								You can cal	.l her
at 606-792-6	5880 and se	et up a tir	me to tur	n it back	in. Thank	s Jim	my!!!!		
			Informa	ation From 1	the Field				
Old Meter Reading	. 2876	2 ():		Damote	Motor No.		
New Meter Reading Comments:	Ş	N	ew Meter No);			Seal No: _	W	
unlock	mie tre	2.T 1	0.0						
July 2011	mere	20 7000	or	\					
Utility Notes:				Previou	a Dande	2870	5 00000	Date: _10/06	/2025
	て	/							12023
Work Done By:	JIMMY	Law Sroil		Date Cor	npleted:	10-1	7-25	_	
	oor Charges					terial Cl			
Name	Rate Hours	s Amount	Part #	Iten	1		Qty.	Unit Price	Total
			-						

Total La	bor Charges								
	nent Charges								
	Rate Hours	s Amount							
				W-M-1					
							Total Mater	ial Charges	
Total Equipm	nent Charges						Total Matei	iai Charges	
	Outside Vend						Charge Su	mmary	
Vame		PO Number	Job Date	Amount	Labor C				
						ent Cha			
					Materia	l Charge	es		
					Vendor	Charge	s		
		Total Vendor	Charges				Total		

NUC Contact:	AS UTILITY CORPORATION	2025
	SERVICE CHECK CE / RECONNECT / RELIGHT	Phone #100-793-8968
Acct. #56396 Acct. N Service I.D.#56396 Route# Service Address: 20 Parell 911 Address: 30 ML	Sequence# 6086	STEM: Vanhoar 55 TE: 10/17/2006
	METER INFORMATION	
Meter# <u>E3(1779</u>	Pressure setting:Oz. / PSI	Proof date
Meter Make/Size AC 250	Pressure factor	
Number of Dials 4	Temp. Comp. Y / N	
SERVICE CONNECTION	N CHECKLIST	PIPE CONDITION REPORT
Natural gas odor detected? Appliances/vents free of combustible Any alterations from manufactures sp Open line found? Proper ventilation in residence? Vent pipes vented above roofs? Was meter lockup performed for 10 N	material? Ø / N SE eclfications? Y / N EX Y / N N Y / N N (Y) N D	ITERNAL: Y / N EVERITY: CTERNAL: Y / N EVERITY: AME: ATE:
Appllan	ces on Gas (BTUs)	
Hot water heater	Tankless water heater	
Central heat	Ventless heater	
	sibility sheet: Customer Initials:	
CUSTOMER SIGNATURE:	DATE:	
	RUCTION & SERVICES NOT USED FOR TWO	
	s at a minimum of 10 PSIG? Signature:	
Does this qualify for new custom	er bonus? Y N	FORM 6

Date;

1/8/2025

Approved by;_____

Work Order Code & Desc: DNP - DISC NON-PAYMENT

				Informati	on Assigned	by Office			
Name	: WIL	BURN H	AMILTON			Phone No:	(606)788-9	947	_
Service Id	: _6654	15				Issue Date:	10/24/2025	09:23	_
Account No:	6654	15				Process Date:	10/24/2025		
Route	: 06		REA	AD SEQ:009	50	Process Time:	09:30 AM		
Address:	195	WOODL	AND EST PA			Requested By:	(606)788-9	9947	
Meter No						Assigned To:		By:_VK	
Sequence	No: 0095	0							
Comments:						System:			
Please lock	off f	or non	pay, bill	returne	d in mail.	Thank you.			
Last Pr	nt o	n 6/.	30/25						
	,			Informa	tion From t	he Field			
Old Meter Readin	ng: 61	10		ld Meter No	:21	P987305 Remot	e Meter No: _		
New Meter Readir			Ne	w Meter No:			Seal No:		
Comments:	.5.			.,					
	/	1	1						
LOCK	- 6	774					14		
Utility Notes:					Previou	s Pead: 61	0.00000	_Date: _10/06/	2025
	<u> </u>		/				28-25		
Work Done By:	211	mmu	1 Can	150	Date Con	apleted: 20	20 /	2	
	abor Cha	_				Material C	Charges		
Name	Rate	Hours	Amount	Part #	Item	1	Oty,	Unit Price	Total
Total	Labor Ch	arges							
	pment Ch								
Name	Rate	Hours	Amount						
Language and the second									
							Total Mater	rial Charges	
Total Equi	pment Ch	arges							
	Outsid	de Vendo	Charges				Charge Su	ımmary	
Name			PO Number	Job Date	Amount	Labor Charges			
						Equipment Ch			
						Material Char	ges	A A COLUMN TO THE POST OF THE	
						Vendor Charg	es		
		т	otal Vendor	Charges			Total		

per construction of the co	
NUC Contact: NAVITAS UTILITY CORPORATION 202	5
SERVICE CHECK 644.361.2	K76
SERVICE CHECK NEW SERVICE / RECONNECT / RELIGHT Phone # 1000 - 307 - 9	3429
Acct. #30291 Acct. Name Chris Kimbler SYSTEM: KY	
Service I.D.# <u>5(30 </u> Route# <u>5</u> Sequence# <u>60182</u>	
Service Address: 24 Gluble Lane VAn Leac DATE: 10/8/125	
911 Address: 24 Cluble Lane VAn LEAR	
METER INFORMATION /	
Meter# 21PG39423 Pressure setting: 4 Oz. / PSI Proof date 24	
Meter Make/Size HC 250 Pressure factor / READING O	6
Number of Dials 4 Temp. Comp. (Y)/ N	
SERVICE CONNECTION CHECKLIST PIPE CONDITION REPORT	
Natural gas odor detected? N INTERNAL: Y / N	
Appliances/vents free of combustible material?	
Any alterations from manufactures specifications? Y / D EXTERNAL: Y / N	
Open line found? Y / N SEVERITY:	
Proper ventilation in residence? NAME:	
Vent pipes vented above roofs? **N DATE:	100 (E-10) S
Was meter lockup performed for 10 Minutes? (Y) N	
Appliances on Gas (BTUs)	
Hot water heater Cook stove	
Central heat	-
Clothes dryer Generator Total BTUs	•
Customer service line responsibility sheet: Customer Initials:	
Service: Turned on: Locked off: Plugged:	
Home entry denied: Customer signature:	
SERVICEMAN SIGNATURE: Jimmy Lawson DATE of completion: 10-30-25	
CUSTOMER SIGNATURE: DATE:	
COMPLETE FOR NEW CONSTRUCTION & SERVICES NOT USED FOR TWO YEARS OR LONGER.	
Was a pressure test run for 4 hours at a minimum of 10 PSIG? Signature:	
Does this qualify for new customer bonus? Y N	FORM 6
Approved by;Date;	1/8/2025

NAVITAS UTILITY CORPORATION SERVICE CHECK NEW SERVICE RECONNECT / RELIGHT Acct. # 56131 Acct. Name CArl Wells Service I.D.# 56130 Route# 5 Sequence# OC810 Service Address: 194 WAllen Dr. Van Leac DATE: 11/3/2025	
METER INFORMATION Meter#	
Natural gas odor detected? Appllances/vents free of combustible material? Any alterations from manufactures specifications? Open line found? Proper ventilation in residence? Vent pipes vented above roofs? Was meter lockup performed for 10 Minutes? PIPE CONDITION REPORT INTERNAL: Y N SEVERITY: EXTERNAL: Y N SEVERITY: NAME: N	
Appliances on Gas (BTUs) Hot water heater Tankless water heater Cook stove Central heat Ventless heater Gas fireplace Clothes dryer Generator Total BTUs Customer service line responsibility sheet: Customer initials: Service: Turned on: Locked off: Plugged:	
Home entry denied: Customer signature: SERVICEMAN SIGNATURE: Simmy Lawson DATE of completion: 11-4-25	
COMPLETE FOR NEW CONSTRUCTION & SERVICES NOT USED FOR TWO YEARS OR LONGER. Was a pressure test run for 4 hours at a minimum of 10 PSIG? Signature:	
Does this qualify for new customer bonus? Y N Approved by;	FORM 6

				Informat	ion Assigned	by Office			
Name	BOE	BY COL	EMAN #2			Phone No:	(606)477-6	766	
Service Ic	1: _1020)4				Issue Date:		11:14	- 0
Account No	: _1020)4	- W/1 - C =			Process Date:			-
Route				EAD SEQ:000	085	Process Time:			-
Address				EAST POINT		Requested By:		5766	
Meter No	17000000000					Assigned To:		By: TGK	-
	10000								33.5.3.90
Comments:						System:			
Customer r	eqested	the a	count b	e closed.					
				Informa	ation From t	he Field			
Old Meter Readi	ng: (\supset		Old Meter No	. WKO	G717714 Remot	e Meter No		
						- Kemer			
New Meter Readi Comments:	ng:			new Meter No):		Seal No: _		-
pulled		n.0/							
philoso	,	net	e(
						AND AND		10/05/	
Utility Notes:	-				Previous				2025
Work Done By:	Jim	ny	Laws	on	Date Com	ipleted:	1- 3-2	5	
	abor Cha		-	1		Material C	haroes		
Name	Rate	Hours	Amount	Part #	Item		Oty.	Unit Price	Total
					1"Plugs		2		
				4128	J				
	N								
				1100					
				1100					
				1120					
Total	Labor Ch	arges		1100					
Equ	Labor Ch ipment Ch Rate		Amount						
Equ	ipment Ch	narges	Amount						
Equ	ipment Ch	narges	Amount						
Equ	ipment Ch	narges	Amount						
Equ	ipment Ch	narges	Amount						
Equ	ipment Ch	narges	Amount					ial Charges	
	ipment Ch Rate	narges Hours	Amount				Total Mater	ial Charges	
Equ Name	ipment Ch Rate	Hours Hours							
Equ Name Total Equ	ipment Ch Rate	Hours Hours arges de Vendo	Amount r Charges PO Number		Amount	Labor Charges	Total Mater		
Equ Name Total Equ	ipment Ch Rate	Hours Hours arges de Vendo	r Charges		Amount	Labor Charges Equipment Ch	Total Mater Charge Su		
Equ Name	ipment Ch Rate	Hours Hours arges de Vendo	r Charges		Amount		Total Mater Charge Sussiarges		
Equ Name Total Equ	ipment Ch Rate	Hours Hours arges de Vendo	r Charges		Amount	Equipment Ch Material Char	Total Mater Charge Sussarges ges		
Equ Name Total Equ	ipment Ch Rate	Hours Hours arges de Vendo	r Charges		Amount	Equipment Ch	Total Mater Charge Sussarges ges		

NUC Contact:	NAVITAS UTILITY CORPORA	TION 202	25
	SERVICE CHECK	, , , , , , , , ,	6-20
Date:	NEW SERVICE) / RECONNECT / RE	LIGHT Phone # la Vo-483	1-0584
Acct. #5555	8 Esteplat Vanhean	nce#_00705	
	METER INFORMATION		
Meter# <u>H2/</u> Meter Make/Size	AC250 Pressure factor	1 20	_
Number of Dials_	Temp. Comp. (7)		
SERVI	CE CONNECTION CHECKLIST	PIPE CONDITION REPORT	<u> </u>
Any alterations from n Open line found? Proper ventilation in re Vent pipes vented abo	of combustible material? manufactures specifications? y / in the specification is a specification in the specification in the specification is a specification in the specification in the specification is a specification in the specification in the specification is a specification in the specification in the specification is a specification in the specification in the specification is a specification in the specification in the specification is a specification in the specification in th	INTERNAL (N) SEVERITY: N SEVERITY: N N SEVERITY: N N DATE: 114125	
	Appliances on Gas (BTUs)	Constitution	
Central heat Clothes dryer	Tankless water heater Ventless heater Generator	Gas fireplace	
(2) 9 2000	vice line responsibility sheet: Customer In	itials:	
	omer signature:		
SERVICEMAN SIGNATURE	: Simmy Lawson DA	ATE of completion: $17-4-25$	
CUSTOMER SIGNATURE:	DA	ATE:	
COMPLETE FO	OR NEW CONSTRUCTION & SERVICES NOT	USED FOR TWO YEARS OR LONGER.	
Was a pressure te	st run for 4 hours at a minimum of 10 PSIG?	Signature:	
Does this qualify fo	r new customer bonus? Y N		FORM 6
Approved by;		Date;	1/8/2025

Work Order Code & Desc: REN - RECONNECT SERVICE

				Informatio	on Assigned	by Office			
Nam	ne: RUT	H BUTC	HER			Phone No:	(606)793-22	239	
Service 1	(d: _7808				Issue Date:	11/07/2025 10:30			
Account N	o: _7808				Process Date:			11/07/2025	
Rout				AD SEQ:0131	0	Process Time:	11:00 AM		
Addres			40 EAST M			Requested By:	Karri (606)	793-2239	
Meter N						Assigned To:	,	By: KBC	a Transport
						_			
Comments:						System:			
Customer p	paid and	is re	ady for g	as to be	turned bac	k on.			
				Informa	tion From th	e Field			
Old Meter Read	ling: <u>A</u>	75:	20	ld Meter No:	15C	829757 Remo	te Meter No: _		
New Meter Read				w Meter No			Seal No:		
Comments:			110	W Michel 110.					
unlock	/ _	ملم							
W. TWC	''	1016	. \						
turn	01								
I Itilita: Natas					Previous	Pands 27	52,00000	Date:11/06/2	2025
Utility Notes:			1						
Work Done By:	Din	my	Laws	2/	Date Comp	oleted:	7-25	-	
	Labor Cha	rges				Material (Charges		
Name	Rate	Hours	Amount	Part #	Item		Qty.	Unit Price	Total
Tota	al Labor Ch	arges							
Eq	uipment Cl	narges							
Name	Rate	Hours	Amount						
	ļ	ļ							
					Total Control				
					- Control of the Cont		Total Mater	rial Charges	The second second
Total Eq	uipment Cl	narges							
	Outsi	de Vendo	r Charges				Charge Su	mmary	
Name			PO Number	Job Date	Amount	Labor Charge			
						Equipment C			
					and the second	Material Char	rges		
						Vendor Charg	ges		
					ripe can				
		-	Fotal Vendor	Charges			Total		•

Work Order

Nork	Order	No: 0000000106	1 1

Work Order Code & Desc: REN - RECONNECT SERVICE

			Informati	on Assigned	by Office			
Name:	BREEANN	A STAPLETO	N	-	Phone No:	(606)367-2	580	_
Service Id:	33235				Issue Date:	11/07/2025 06:04		
Account No:	33237	33237			Process Date:	11/07/2025	5	
Route:	_03	RE	AD SEO:004	-50	Process Time:	06:30 AM		
Address:		ERS CR. RD V			Requested By:		7865	-
Meter No:	20P295469				Assigned To:		By: VK	
Sequence N	lo: 00450				Earl Company of the C			-
Comments:					System:			
Please recor	nect servi	ce. Custo	omer has	paid accou	nt and reconne	ect fee.	Thank you.	
	20.0		Informa	tion From t				
Old Meter Reading	: 982	C	old Meter No	:20	P295469 Remot	e Meter No: _		
New Meter Reading	:	Ne	ew Meter No			Seal No: _		
Comments:								
unlock	$\langle m_i \rangle$	eter						
							· · · · · · · · · · · · · · · · · · ·	
Utility Notes: _				Previous			Date:10/06/	2025
Work Done By:	James	law	500	Date Com	pleted: //-	7-25		
	oor Charges		(
	Rate Hours	Amount	Part #	Item	Material C	harges Oty.	Unit Price	Total
	1000							

								1
Total La	bor Charges							
Equip	ment Charges							
Name	Rate Hours	Amount						
						Total Mater	ial Charges	
Total Equipr	nent Charges							
	Outside Vend					Charge Su	mmary	
Name		PO Number	Job Date	Amount	Labor Charges			
					Equipment Cha			
					Material Charg	es		
					Vendor Charge	es .		

			Charges			Total		



Work Order No: 000000010647

Work Order Code & Desc: RER - RE-READ METER

				Informatio	on Assigned	by Offic	ce			
Nan	ne: LOR	RETTA RI	CE			Pho	ne No:	(606)793-05	18	_
Service	Id: _5560	00			Issue Date:			11/21/2025 13:40		
Account N	lo: _5560					Process	Date:	11/21/2025		
Rou	te: <u>05</u>		_ RE	AD SEQ:007	10	Process	Time:	02:00 PM		
Addres	ss: <u>31 C</u>	CONLEY	DRIVE VAN	VLEAR		Request	ed By:	Loretta (606)793-0518	_
Meter N	No: L69	9993				Assign	ed To:	02	By: KBC	
Sequenc	ce No: 0071	10				System				
Comments:						1,000				
Customer	would li	ike to :	have mete	er reread,	says she	isn't (sing	amy gas at	this time.	
Old Meter Read	6	612			tion From t					
Old Meter Read	ding:	80		ld Meter No:		L699993	_ Remo	te Meter No:		
New Meter Read	ding:		Ne	ew Meter No:				Seal No:		
Comments:										
reread	m	eter								
Utility Notes:		-			Previous	Pand	68	0.00000	Date: _11/06/	2025
•	-						0021007	and the second		
Vork Done By:	Din	nmy	Laus	0/	Date Com	ipleted:	11-	24-25		
	Labor Cha						Material (
Vame	Rate	Hours	Amount	Part #	Item		-	Oty.	Unit Price	Total
	-	-					-	_		
	-		-				-			
			-							
		-		-			-			
Total	al I abay Ch			-			-			
	al Labor Ch									
Name Ec	quipment C	Hours	Amount	-				_		
Mille	T Attack	T	Timount							
				-						
				-						
				-			_			
						-		T-1-126-1-	-1 Cl	
Total Fo	quipment C	harges						Total Mater	ial Charges	
Total De			r Charges					Charge Sur	nmary	
Name	Outs	ide vendo	PO Number	Job Date	Amount	Labo	r Charge			
			2.4.0000	700 2000	1	-	pment C			
						_	rial Cha			
							dor Char			
						1.011	2			
			Total Vendor	Charges				Total		

NUC Contact: NAVITAS UTILITY CORPORATION	2029
SERVICE CHECK	~ 1 $\square \Omega m$
Date: NEW SERVICE / RECONNECT / RELIGHT Phone #	Dle- 143
Acct. #5024 Acct. Name William Family System:	Wear.
Number of Dials 4 Temp. Comp. 6/ N	
SERVICE CONNECTION CHECKLIST PIPE COND	ITION REPORT
Natural gas odor detected? (Y/ N INTERNAL: Y	/ N
Appliances/vents free of combustible material?	
Any alterations from manufactures specifications? Y / N EXTERNAL: Y /	N
Proper ventilation in residence?	
Vent pipes vented above roofs? (Y) N DATE:	
Was meter lockup performed for 10 Minutes? / N	
Appliances on Gas (BTUs) Hot water heater Tankless water heater Cook stove	
	ce
	.c
Customer service line responsibility sheet: Customer Initials: Service: Turned on: Locked off: Plugged:	
Home entry denied: Customer signature:	
SERVICEMAN SIGNATURE: Jinny Lauson DATE of completion: 12-4	1-25
CUSTOMER SIGNATURE: DATE:	

COMPLETE FOR NEW CONSTRUCTION & SERVICES NOT USED FOR TWO YEARS OR LONGER.

Was a pressure test run for 4 hours at a minimum of 10 PSIG? Signature:

FORM 6 1/2/2020

Work Order

Work Order No: 000000010299

Work Order Code & Desc: RER - RE-READ METER

				Informati	on Assigned	by Office			
N	ame: PH	ILLIP STII	LTNER			Phone No:	(606)835-48	362	_
Servic	1000					Issue Date:	05/14/2025	07:11	
Account	***************************************					Process Date:	05/14/2025		_
				AD SEQ.004	00	Process Time:	07:30 AM		_
Addr	ress: 26	36 LONG F	ORK RD			Requested By:	Mrs. Stiltne	(606)835-4862	_
Meter	No: 15	769663				Assigned To:		By: TGK	
	ence No: 00-	- 1-2-2				System:			
Comments:									
Hey, can	you re-	-read th	is meter	please?	Their usage	e is extremely	y nigh. In	anks:	
				Informa	tion From t	he Field			
Old Meter Re	eading:			old Meter No	1	5769663 Remot	te Meter No: _		-
New Meter Re				ew Meter No			Seal No: _		
Comments:	:								
Meter	Curre	ntly r	eads	4685	which	is inlin	e with	Previou	ک د
Read									
1 Cua									
Utility Notes					Previou			Date: 05/06/	2025
Vork Done By	Pat	to do	ble		Date Con	npleted: 5-2	2-2-5		
	Labor C	naraes				Material (harase		
lame	Rate	Hours	Amount	Part #	Item		Oty.	Unit Price	Total
То	otal Labor (Charges							
	Equipment								
Name	Rate	Hours	Amount	-					
	-			-					
			1	-					
	_	+							
	_		+					L	
Total I	Equipment	Charace					Total Mater	rial Charges	
10tal 1							Charge Su	mmary	
	Out	side Vendo	r Charges	Job Date	A	I also Change			
Vame			PO Number		AIIIOIIII	Labor Charge	3		
Vame			PO Number	Jou Date	Amount	Labor Charge Equipment Cl			
Name			PO Number	Job Date	Amount	Equipment Cl	harges		
Name			PO Number	300 Date	Amount	Equipment Cl Material Char	harges rges		
Name			PO Number	JOU Date	Amount	Equipment Cl	harges rges		

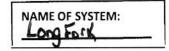
			2025			Nan	ne of Syster	n
The second secon				ORITY JOB		Long Fo		
ا-ما:TART DATE			TE: 49.	25	NEW	CONSTRUCTION	ON	y / N
LOCATION: Lo	nG Fork	TAP			Was thi	s a leak repai		y / N
GPS: LAT:		LON:				JOB DESCRI		_]
OB NAME: LOY	CFORK				INSTAIL P	eliet & Me	CADTAN	Pot
QTY.		TERIALS		PART#				
1 1"x4" A	iPPle			used_	L WAS MA	AP UPDA	TED_Y	N
2 11" Tee's				414]				
1 1"X3"A	Goole			used	Jo	B PERFORM	ANCE	
I II ElDoi	₩.			4052	EMPLOYEE	FUSION	GLUE	pass/fail
3 11" Elho	L)			used				p/F
2 11" X12"	Nipole	-		used				p / F
1 ST60	Cocil			4136				p / F
I_ I' Close	Nipola			4089				p / F
I I'STRO	- 1			used		TYPE OF LEA	K TEST	
2 11"X 4"/	dioole			usod		DATE	DATE	DATE
1 1" Chec	Walve			4169-2	METHOD	6-19.25		
1 1" x2 12	Nipple			4092-1	Gas detector	p / F	p / F	p / F
	DOLANT PO	+	***************************************	4430	SOAP	(F) / F	p / F	p / F
Relief	Alve	1		4004	SIGNATURE	DA A		
				7002	EFD INFO.	New or	Replacen	nent
La 3/8" Tu	h'ac			8009				
	W	The second secon						
	م							
	STED MATE	RIALS	TEST#	PART#				
		RIALS	TEST#					
		RIALS	TEST#					
		RIALS	TEST#					
		RIALS	TEST#					
				PART#				
QTY. PRE-TE	STED MATE				S	DATE	DATE	DATE
QTY. PRE-TE	STED MATE	LA	BOR & EQUIP	PART#		DATE	DATE	DATE
QTY. PRE-TE	DATE	LA	BOR & EQUIP	PART#		DATE	DATE	DATE
QTY. PRE-TE	DATE L-19-25 5	LA	BOR & EQUIP	PART#		DATE	DATE	DATE
Employee,trucks, & equipment. Tokeny	DATE	LA	BOR & EQUIP	PART#		DATE	DATE	DATE
Employee, trucks, & equipment. Tohoup Kevin Timoup Nathan	DATE L-19-25 5 5 5	LA	BOR & EQUIP	PART#		DATE	DATE	DATE
Employee, trucks, & equipment.	DATE La:19-25 5 5 5	LA	BOR & EQUIP	PART#		DATE	DATE	DATE
Employee, trucks, & equipment. Tohang Kerin Timeny Timeny Timeny Timeny Timeny Timeny	DATE L-19-25 5 5 5 5	LA	BOR & EQUIP	PART#		DATE	DATE	DATE
employee,trucks, a equipment. Tokany Kevin Timeny Nathan	DATE La:19-25 5 5 5	LA	BOR & EQUIP	PART#		DATE	DATE	DATE
Employee, trucks, & equipment. Tokeny Nathan #7	DATE L-19-25 5 5 5 5	LA	BOR & EQUIP	PART#		DATE	DATE	DATE
Employee, trucks, & equipment. Tokany Northern Tokany Northern	DATE L-19-25 5 5 5 5	LA	BOR & EQUIP	PART#		DATE	DATE	DATE
Employee, trucks, & equipment. Tokany Northern Tokany Northern	DATE L-19-25 5 5 5 5	LA	BOR & EQUIP	PART#		DATE	DATE	DATE
Employee, trucks, & equipment. Tokany Northern Tokany Northern	DATE L-19-25 5 5 5 5	LA	BOR & EQUIP	PART#		DATE	DATE	DATE
Employee, trucks, & equipment. Tokeny Northern #7	DATE L-19-25 5 5 5 5	LA	BOR & EQUIP	PART#		DATE	DATE	

-Nacural/Get - Leak-Bata-Kepanic Clean Call / Reported Camage / Maintenage 12 Section 1 - Required Information Section for any Telephonic Report Received
Taken by: Manda Date: 6 23.25 Time: 2.08 AND/PM
Info Source: Call/Work Order/Other-Specify:
Person reporting or requesting: Hand Hunt
Community: Kimper county: Floris
Street: Xanus Fark Kd Address #: 2138 Apt #: Zip Code: 41539
Phone Number Cell Phone 606 - 835 - 4215
Nearest Cross Street If no address:
Location and description of Leak or Damage at above address: Amelling and invide
anonusias
Is leak: Inside / Outside / Both { NOTES: In the event of any reported gas leak, instruct the callers to }
Is odor: Strong / Mild / Random / No Odor (evacuate the area to a safe distance immediately – tell them not)
Does any sound accompany smell? Hissing / Whistling / Roaring (to use light switches or take any action that might create a)
How Long have you been smelling the leak or hearing the gas sound? Long have you been smelling the leak or hearing the gas sound? Long have you been smelling the leak or hearing the gas sound?
(used to depart (if Inside) open.) Who dispatched?
Dispatched Person Arrival Time: 2 CO (ADI / PM. Are any AOC's noted (No) / Yes: Specify:
is reporting party (if leak or damage call) on the scene? Yes / No
Leak or Damage found: Yes No If Yes, Navitas side or customer side?
If the leak is on Navitas' side use form 1 to record leak.
Work Conclusion
Dispatched person declares repair complete, site safe and departing @ 3.00 AM / PM
Actions, Notes, comments or other details of activity on site if needed, including if follow up is needed and the type of follow up:
Actions, notes, comments or other detens or activity on site in necessary, including in follow up is necessary and the type of follow up.
1- /
Signature of Investigator from Zamon
Date 6-23-25 Name of System Kimper Ky
·
1-2-2020 Form 8

2025 Section 1 - Regulred Information Section for any Telephonic Report Received
. 0
Info Source: Call/Work Order/Other-specify:
Person reporting or requesting: Dacky Magard
community: City: Kempar Ky county: Flaid Street: 2928 Long Fock Rd Address #: Apt #: Zip code: 41539
Phone NumberCell Phone (all - 835 · 1148
Nearest Cross Street If no address:
Location and description of Leak or Damage at above address: Caller smelling gas in front of
THE TRACE
Is leak: Inside / Outside Both (NOTES: In the event of any reported gas leak, instruct the callers to)
Is odor: Strong / Mild (Random / No Odor (evacuate the area to a safe distance immediately – tell them not)
Does any sound accompany smell? Hissing / Whistling / Roaring (to use light switches or take any action that might create a)
How Long have you been smelling the leak or hearing the gas sound? (spark of any kind and to leave any doors)
(used to depart (if Inside) open.)
Who dispatched? Jimmy LAWSON Time of Dispatch: 8:48 AMJPM
Work Site Evaluation and Observations by Dispatched Technician
Dispatched Person Arrival Time: 230 MAPE any AOC's noted No Yes: Specify:
Is reporting party (If leak or damage call) on the scene? Yes) No
Leak or Damage found: Yes (No) If Yes, Navitas side or customer side?
If the leak is on Navitas' side use <u>form 1</u> to record leak.
Work Conclusion
Dispatched person declares repair complete, site safe and departing @ 3.0 AM / PM
Actions, Notes, comments or other details of activity on site if needed, including if follow up is needed and the type of follow up:
1 - 0
Signature of Investigator Juny Lause
Date 6-23-25 Name of System Kin fet Ky
1-2-2020 Form 8

				2025			Nan	ne of System	1
			RT COBB	FUEL AUTHO	ORITY JOB I	NVOICE	LongFork		
START	DATE: 7-1	6-25	FINISH DA	TE: 7-16-2	1.5	NEW	CONSTRUCTION	N	y /(N)
LOCAT	ION: Lon	GFOR T	ÁÞ			Was thi	s a leak repair		(V) / N
GPS: L	AT:	5	' LON:				JOB DESCRIP		
JOB N	AME:					Check VA	We WASC	.rack. Re	placed
QTY.		MAT	ERIALS		PART#	I with To	e		
	Tee			The state of the s	4141	L WAS MA	AP UPDAT	ŒD _Y	_N
	·					JC	B PERFORM	ANCE	
		************	A	***		EMPLOYEE	FUSION	GLUE	pass/fail
									p/F
		**************************************						***************	p / F
			-						p / F
									p / F
				***********		 	TYPE OF LEAD	CTEST	1
			-				DATE	DATE	DATE
						METHOD	7-16		
						Gas detector	p / F	p / F	p / F
				****		SOAP	6)/ F	p / F	p / F
						SIGNATURE			1 7 7
						EFD INFO.	New or	The state of the s	
						EFD INFO.	New or	Replacem	ent
%.						The Professional Control of the Cont			
QTY.	DDE TE	STED MATE	DIALC	TEST#	PART#	 			
QII.	PRE-IES	TED WATE	RIALS	1631#	PARI#				
						-			
						-			
				200 2 501110	LATELIA LIGHT				
	yee,trucks,	DATE	DATE	BOR & EQUIP	DATE	DATE	DATE	DATE	DATE
	ipment.		DATE	DATE	DATE	DATE	DATE	DATE	DATE
		7-16-25							
丁二		3				+			
7/19/	THEK	2							
						+			
									-
									-
									-
						1			1
						 			-
						 			
						1			
SIGNA	TURE: J	mar La	160.	DATE: 7	11.12.5		1/2/2020	FORM	vi3

Alexales (See Leakeau Registe Plant Call / Regarted Barrage / Pyrantenends
2025 Section 1 - Required Information Section for any Telephonic Report Received
5 1 2 1 2 1 7
Taken by AONAN Date: 7 1/91.25 Time: 9.56 km/pm
Info Source: Call/Work Order/Other-Specify:
Person reporting or requesting:
Community: Kiman County: Kiman County: A Line 20
Street: XMQ TOK KM Address #: 2900 Apt #: ZIp Code: 4/53 9
Phone Number Cell Phone
Nearest Cross Street If no address:
Location and description of Leak or Damage at above address:
Is leak: Inside / Outside / Both (NOTES: In the event of any reported gas leak, Instruct the callers to)
Is odor: Strong / Mild / Random / No Odor (evacuate the area to a safe distance immediately – tell them not)
Does any sound accompany smell? Hissing / Whistling / Roaring (to use light switches or take any action that might create a)
How Long have you been smelling the leak or hearing the gas sound 3 11 (spark of any kind and to leave any doors)
{ used to depart (if inside) open. }
Who dispatched? Jumes Autom Time of Dispatch: 10:05 AN/ PM
Work Site Evaluation and Observations by Dispatched Technician
Dispatched Person Arrival Time: 2200AM (FM) Are any AOC's noted? NO! Yes: Specify:
Is reporting party (If leak or damage call) on the scene? Yes? No
Leak or Damage found: Yes / No If Yes Navitas side or customer side?
If the leak is on Navitas' side use form 1 to record leak.
200 Maria (1970 Ma
Work Conclusion
Dispatched person declares repair complete, site safe and departing @ 3'00AM-yEMP
Actions, Notes, comments or other details of activity on site if needed, including if follow up is needed and the type of follow up:
Change to In T
Signature of Investigator Simmy Causon
Signature of Investigator Sinmy Lawsov Date 7-16-25 Name of System Long Ford



AOC LINE PATROL 3 YEAR SURVEY 5 YEAR SUREVY
LANDOWNER:PHONE:
Date: 7-16-25 Inspector: Timy Area Marked: YES NO_X
Above Ground: [] Under Ground: [] Leak Status: Hazardous: Non-hazardous: Nearest Building: ft. Leak Class: Service: Main:
Was Bar Hole Test Performed? Yes No _X
Cause of leak: Above Grand Check VAIVE had Crack in it.
Natural forces() Excavation 1st Party: () Excavation 3 rd Party: (Outside force: () Mat. or weld: () Equipment:(X)
ncorrect operation() Internal Corrosion: () External Corrosion; () Atmospheric Corrosion: () Other; ()
North
REPAIR REPORT
Type & size of pipe: Steel X PVC PE
Year pipe installed: <u>25</u>
Navitas locate request: Yes No_X
CGI reading in ditch
Discoundition.
Pipe condition: External: smooth X_ badly pitted flaking deteriorated bubble
Internal: smooth X badly pitted flaking deteriorated bubble
Existing pipe info Photo: Yes No
Repair crew:
Report filed by: Jimmy Date: 7/1425 FORM 1

	Infor	mation Assigned	by Office		
Name: EARL HI			Phone No:	(606)835-4215	
	3.1		Issue Date:	09/11/2025 06:	
	-		Process Date:	09/11/2025	
Route: 36		Q: <u>00700</u>	Process Time:	06:30 AM	p 10-10-11-10-11-10-11-11-11-11-11-11-11-1
	NG FORK RD		Requested By:	(606)835-4215	
	5		Assigned To:	02	
Sequence No: 00700			(A) (C) (C)		
Comments:			System:		
Pull meter per custo		-		mank you.	
Old Meter Reading: 987		rmation From th		N. N.	
		er No:12	Remoi	te Meter No:	
New Meter Reading: Comments:	New Met	er No:		Seal No:	
Utility Notes: Work Done By: Jimmy	Lawson	Previous Date Com		73.00000 Da	te:09/05/2025
Labor Charges			Material C	Charges	
Name Rate Ho	urs Amount Par	t# Item		Qty.	Unit Price Total
Jimny.					
	412	28 16	-45		
				(
Total Labor Charges	3				
Equipment Charge					
Name Rate Ho	urs Amount				
T-1P 1 101				Total Material	Charges
Total Equipment Charge				Charge Summ	an/
	endor Charges	Data A	Labor Charge		ат у
Name	PO Number Job I	Date Amount	Equipment Cl		
			Material Char		
			Vendor Charg	ges	
	Total Vendor Charge			Total	,

Work Order Code & Desc; DNP - DISC NON-PAYMENT

				Informati	on Assigned	d by (Office			
Name:	BRAN	DON C	ASTLE				Phone No:	(606)226	4120	-
Service Id:	00082	5					Issue Date:	03/28/202	5 12:08	•
Account No:	00825					Pt	ocess Date:	03/28/202	5	_
Route:	37		REA	D SEQ:001	00	Pr	ocess Time:	12:30 PM		-
Address:	249 LI	EFT PE	NHOOK Y	well		Re	quested By:	(606)226-	-4120	_
Meter No:						A	ssigned To:	01	By: <u>VK</u>	
	No: 00100						stem:		Terres Lectural Communication	
Comments:										
you.	off fo	r non	pay. Pas	t due \$2	11.61, tot	al \$	433.65. 1	Last payme	ent 2/25/25.	Thank
				Informa	tion From t	the F	ield			
Old Meter Reading	. 441	9	0					te Meter No:	a) martin and a second	
New Meter Reading	g		Ne	w Meter No	:			Seal No:		
Turned o	22	nd	SPENCE	d mo-	ter for	no	n Payme	-n+		
Torried O	11 -		0000	~ /			1 1			
Liette Man					n	D	401	79 00000	03/05/	2025
Utility Notes: _	Path	41	1		Previou		11.5		Date:03/05/.	1040
Work Done By:	acr	100	Le		Date Con	mplete	d: 4-2-	25	_	
	ibor Charg						Material (Charges		
Name	Rate	Hours	Amount	Part #	Iten	n	ALCOHOLOGICA CONTRACTOR OF THE	Oty.	Unit Price	Total
				-						
	-			-					-	
		-	 						 	
				-					-	
Total I	ahar Char		-						-	
	abor Char								+	
Name	Rate	Hours	Amount						1	
									1	
						-		_	-	
				-					-	
				-						
									1	
Total Equip	ment Char	rges						Total Mate	erial Charges	
			r Charges			1 [Charge S	ummary	
Name	Outside	Vendo	PO Number	Job Date	Amount	1	Labor Charge			
						7 1	Equipment Ch			
				···		, ,	Material Char			
				240		1 1	Vendor Charg			
						1 1		0		
		1	otal Vendor	haraes		1 1		Total		

Work Order Code & Desc: DNP - DISC NON-PAYMENT

			Informati	ion Assigned	d by Office			
Name:	KENNITH N	MERCADO			Phone No:	-		
Service Id:	003338				Issue Date:	03/28/202:	5 12:15	•
Account No:	03338				Process Date:	03/28/202:	5	
Route:	37	REA	D SEQ:003	00	Process Time:	12:30 PM		
Address:	273 LEFT P	ENHOOK	Larold		Requested By:			
	20127751				Assigned To:	02	By: VK	
	o: 00300				D			
Comments:					System:			
Please lock this account				25.20, tot	al \$240.87. 1	No payment	has been ma	de on
	PACE			tion From				
Old Meter Reading	8033				20127751 Remot			
New Meter Reading		Ne	w Meter No	:		Seal No: _		
Comments:			w					
Turned of	f and s	secured	meter	for n	ion Paymen	+		
Utility Notes:	Nath	Seble		Previou	11.3		_ Date:03/05/2	025
	or Charges				Material C	Charges		
	Rate Hours	Amount	Part #	lten		Qty.	Unit Price	Total
			-					
		1					 	
		1						
		-	-				+	
		4	-				 	
	bor Charges						-	
	nent Charges	Amount				_		
Name	Rate Hours	Amount	-		water and the control of the control			
			-			_	 	
		1						
							-	
		1					110	
Total Paules	nant Charges	-			the same of the sa	Total Mate	rial Charges	
Total Equipn	nent Charges					Charge Su	ımmary	
Joma	Outside Vende	or Charges PO Number	Job Date	Amount	Labor Charge:			
Name		ro Number	Job Date	Allount	Equipment Ch			
		-			Material Char			
					Vendor Charg	es		
		Total Vendor	Charges			Total		
		I Viai V Ciluoi	Cital Eco					

Work Order No: 000000010285

Work Order Code & Desc: DIS - DISCONNECT READOUT

			Informa	tion Assign	ed by	Office			
Name:	BRANDON (CASTLE		0.5404		Phone No:	(606)226-4	1120	_
Service Id:	000825					Issue Date:	04/21/2025	5 07:20	
Account No:	00825]	Process Date:	04/21/2025	5	_
Route:	37			100	1	Process Time:	07:30 AM		
Address:	249 LEFT PE	and the same and	0,200		R	equested By:	Brandon (6	606)226-4120	
Meter No:	14642467					Assigned To:	N. Goble	By: TGK	
Sequence N Comments:	o <u>: 00100</u>					ystem: Pen	Hook		
Pull meter A	CAD please	He is a	ning to	nronane			1,000,000		
Pull meter A	SAF Please.	ne is go	orng co	propane.	Inank	5			
			Inform	ation Fron	n the l	Field			
Old Meter Reading	4419		old Meter N	0:	14642	2467 Remo	te Meter No: _		
New Meter Reading			ew Meter N						
Comments:						· · · · · · · · · · · · · · · · · · ·			
Locked m	eter Set	, Pulled	mete	er, ins	talle	ed nut	Plugs.		
								0.1/0.5	(2025
	LO Non Pay	Λ Λ		Previ	ious Re	76-300 E		_ Date:04/06	/2025
Work Done By: 🖊	lather La	eble		Date C	Complet	ed: <u>5-1-</u>	25	_	
Lah	or Charges					Material (Tharges		
	Rate Hours	Amount	Part #	It	tem	Widterial	Qty.	Unit Price	Total
Nathan Goble	.5			20LT	Nut	Plugs	2		
						0			
Total La	bor Charges								
	nent Charges								
Name I	Rate Hours	Amount							
		-					Total Mate	rial Charges	
Total Equipn	nent Charges		-				61 6		
	Outside Vendo	r Charges				T 1 61	Charge Su	ımmary	
Name		PO Number	Job Date	Amount	_	Labor Charge			
						Equipment Cl			
				-	_	Material Char			
				-	_	Vendor Charg	ges		
					_				
	7	Total Vendor	Charges				Total		

2025

NAVITAS UTILITY CORPORATION METER CHANGEOUT/PULLED METER FORM

Acct. # 00825	Acct. Name Brandon	Castle	_ SYSTEM:	Pen Hook
Route# 37	Sequence# 00100			*.
Service Address: 249	Left PenHook		DATE: 5-	1-25
,	NEW METER	•	OLD METER/P	ULLED METER
Meter#	Proof DateOz. / READING	PSI	Meter# 1464 Meter Make/Si READING 441	re R-275
Hot water heater	Tankless water heate	r	Cook	stove
Central heat		A CHARLEST AND LOUIS AND ADDRESS OF THE PARTY OF THE PART	-	replace
Clothes dryer				BTUs
 Open line foun Proper ventilat Vent pipes ven Was meter loc Service: Turne 	s from manufactures specifications id? tion in residence? ited above roofs? kup checked for 10 minutes? d on: Locked off: P enled: Customer signature:	lugged:	Y / (10) Y / (10) Y / N (10) Y / (10)	
Qty.	MATERIALS	Part#		LEAK TEST
a aolt Nu	+ Plugs		Gas Detecto	r: P/F SoapeP/F ather Hable
		-	# Hours	EMPLOYEE NAME
		1.	30 min	Nathan Goble
			# Hours	Truck#
	PIPE CONDITION REPORT	<u> </u>		· ,
External corrosion: Y Signature:	/ Severity:		1-25	1/2/2020
O'Bride Grand		-		FORM 5

				2025			Nam	e of System	
N	IAVITAS UT	TILITY/ FOR	T COBB F	UEL AUTHO	ORITY JOB I	NVOICE	Pen Hoo	Κ	
	DATE: 5-2			E: 5-23-			CONSTRUCTIO	ON	y / N
	NAME AND ADDRESS OF TAXABLE PARTY.	Hook	Master	Meter	-	Was this	a leak repair	7	y / N
PS: L		110013	LON:	7-10,			JOB DESCRIP	TION	
OB NA						Installed	Mercas	tan Pot	and
QTY.	-	MATE	RIALS		PART#	relies val			
{	44000			1	4430	with An			
.	Delso	tan W	ICK TO	- Malue	NAME OF TAXABLE PARTY.	Televin	<u> </u>		1
+	Kelist	Value	Z. 10410	· Jaioe	7002	JC	B PERFORM	ANCE	
1	Anode	Spike	·		4141	EMPLOYEE	FUSION	GLUE	pass/fai
2	" Ell's	(used)			4052				p/F
-2-	The second second	minded a few states for many and a second state of	Married and the married with						p/F
٠- ۲	Coupl:	ng (Use			4036	 			p / F
┤	1" Valu	e (use		\					p / F
2	1. X 10	Nipples .	Cosed	<u> </u>	4090	-	TYPE OF LEAD	K TEST	1
2	1"X 5	Nipples Nipple	Cused	<u> </u>	4095		DATE	DATE	DATE
- <i>L</i>	1.X 4.	Nipple	(used))	4094	METHOD		DAIL	-
					ļ	Gas detector	5-23-25 p / F	p / F	p / F
						SOAP		p / F	p / F
_							① / F	all.	P r
		*** ** ****************************				SIGNATURE EFD INFO.	New or	Replacen	
QTY.	DDE TEL	STED MATE	PIAIS T	TEST#	PART#				
QIV.	PRE-1E.	STED WIATE	NALS	1231#	FARIT				
	<u> </u>				MENT HOU				
	yee,trucks,	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE
	ipment.	C 22 2 =			 		-	 	+
	coble	5-23-25			 	-	 		+
1.6	awson	5-23-25			+	-	-	-	-
					+	 	 	 	1
	SAMME CONTRACTOR		***************************************		 	 		 	
					 		 	1	1
					-	1		1	+
						1			
SIGN	ATURE:	165 M.	1.0.	DATE: C	23-25		1/2/2020	FOR	M3

Relief Test

ocation Pen He	oK.				
Make Taylor Vo	alve		MAOF	60 psig	
Pipe Size 2"	alo C			وزوم عص	
erial No. 127155					
Capacity 388 Sc	5-1				
Orifice Size E	-FM				
E			<u> </u>		
	2025	201	26	2027	2020
from No. 100 miles and 100 mil	2025	202	26	2027	2028
Relief Pop At					
Neller Pop At	25 psig				
Condition of pipe	Good				
	Clood				
Condition of					
Equipment	Good				
Any Changes					
Any changes	No	-			
Date	5-23-25				
	J-23 23				
Employee / S	N. Goble				
	N. Goble J. Lawson				
Comments	J. 122381				

Work Order Code & Desc: RER - RE-READ METER

			Informati	ion Assigned	by Office			
Name:	PHILLIP BA	ARTLEY			Phone No:			
Service Id:	000815				Issue Date:	06/17/2025	11:39	
Account No:	00815				Process Date:	06/17/2025		
Route:	37	RE.	AD SEQ:007	00	Process Time:	12:00 PM		
Address:	74 TIMBER	LINE COVEL	EFT PENHO)	Requested By:	Linda (606)478-5111	
Meter No:	14642908				Assigned To:		By: TGK	
Sequence No Comments:	o <u>: 00700</u>				System:			
	k for leak	s or see i	f the me	ter is bei	ng over read?	They only	have a hot	
water heater	on gas ri	ght now an	d their	bill keeps	going up. The	anks!!		
			Informa	tion From t	he Field			
Old Meter Reading:	2332	0	ld Meter No	:1	4642908 Remo	te Meter No: _		
New Meter Reading: Comments:		Ne	ew Meter No	:		Seal No: _		
tead a	eter			.,				
Read r	e-read	met	es				<u></u>	
Utility Notes:				Previous	s Read: 220	50.00000	Date: _06/04/2	025
Work Done By:	winny	Lam	0	Date Com	1	30-25		
0				Dute con	1			
The same of the sa	or Charges Late Hours	Amount	Part #	Item	Material (Charges Otv.	Unit Price	Total
Total La	bor Charges							
Equipn	nent Charges							
Name F	Rate Hours	Amount						
					/			
						Total Mater	rial Charges	
Total Equipm	nent Charges							
	Outside Vend					Charge Su	mmary	
Name		PO Number	Job Date	Amount	Labor Charge			
					Equipment Cl			
					Material Char			
					Vendor Charg	ges		
		Total Vendor	Charges			Total		

Verkutärese – usakesut	e en tro steam etally Rosanda dia antico y Melintana a esta
2025	rmation Section for any Telephonic Report Received
10.	11.10
sken by: Aunow Date: DLI LA	Time: 1.49_AM(PM)
nfo Source: Call Work Order/Other-Specify:	
erson reporting or requesting:	anation .
ommunity: TANNY	City: Orgala County:
treet: 320 Cold Water by anche	10 500 0100
hone Number 606 4 78-5019	_ Cell Phone Late - 309 ~ 9/6065
earest Cross Street If no address:	€
ocation and description of Leak or Damage at ab	ove address:
leak: Inside Outside / Both	(NOTES: In the event of any reported gas leak, instruct the callers to)
odor: Strong / Mild / Random / No Odor	{ evacuate the area to a safe distance immediately - tell them not }
	stiling / Roaring (to use light switches or take any action that might create a)
ow Long have you been smelling the leak or hea	ring the gas soundiction of spark of any kind and to leave any doors }
	{ used to depart (if Inside) open. }
Who dispatched?	Time of Dispatch: 1:51 AM (PM)
Wark Sies Evaluation	on and Observations by Dispatched Technician
Dispatched Person Arrival Time: AM P	M. Are any AOC's noted? No/ Yes: Specify:
s reporting party (If leak or damage call) on the	scene? Yes / No
eak or Damage found: Yes / No if Yes, Nav	ritas side or customer side?
If the leak	Is on Navitas' side use <u>form 1</u> to record leak.
	Work Conclusion
Dispatched person declares repair complete, site	1
Actions, Notes, comments or other details of act	tivity on site if needed, including if follow up is needed and the type of follow up:
Customer side	
Turn gas mete	off
Signature of Investigator	Sam Mile
	Name of System fen hook
500,75	Territoria de la constante de
	1-2-2020 Form

Work Order

ork Order No: 00000010551	Work Order Code & Desc: NEW - NEW METER	
	Information Assigned by Office	
Name: <u>EVAN RILEY</u> Service Id: <u>000829</u>	Phone No: <u>(606)478-9545</u>	
Account No: 00829	Process Date: 10/13/2025	
Route: 37		
Address: 161 RILEY LANE		
Meter No: <u>15769885</u>	Assigned To: 02 By: KBC	_
Sequence No: 00200	System:	
Comments:		
Customer had a leak, got it fi meter.	ged but the riser rusted and broke off. Please set a new	
Old Motor Roadings / 354	Information From the Field Old Meter No:15769885 Remote Meter No:	
	New Meter No: 1010 3030 Seal No:	
Comments:		
Utility Notes:meter reads 957	Previous Read: 1354.00000 Date: 10/06/2025	
Work Done By: 5, mny Lau	Sov Date Completed: 10-13-25	
Labor Charges	Material Charges	
Name Rate Hours Amoun	Part # Item Oty. Unit Price	Total
Siany	meter nut and sovivel 2	
Total Labor Charges		
Equipment Charges		
Name Rate Hours Amoun	-	
	1	
	1	
Total Equipment Charges	Total Material Charges	
	Charge Summary	
Outside Vendor Charges Name PO Numl		
TO THAIR	Equipment Charges	
	Material Charges	
	Vendor Charges	

Total

Total Vendor Charges